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Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

)	
In re:)	Chapter 11
)	
PURDUE PHARMA L.P., e	t al.,)	Case No. 19-23649 (RDD)
)	
	Debtors. ¹)	(Jointly Administered)
)	,

NINETEENTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF APRIL 1, 2021 THROUGH APRIL 30, 2021

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Services The Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al. To: Date of Retention: September 26, 2019 Period for Which Compensation and April 1, 2021 through April 30, 2021 Reimbursement Is Sought: Fees Incurred: \$1,918,035.00 20% Holdback: \$383,607.00 Total Compensation Less 20% Holdback: \$1,534,428.00

\$121,982.54

\$2,040,017.54

This is a x monthly _____final application

Monthly Expenses Incurred:

Total Fees and Expenses Requested:

Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Nineteenth Monthly Fee Statement") covering the period from April 1, 2021 through and including April 30, 2021 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [ECF No. 529] and the Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327, dated April 8, 2020 [ECF No. 1023]. By the Nineteenth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$1,534,428.00 (80% of \$1,918,035.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$121,982.54³ incurred by Akin Gump during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$2,040,017.54) reflects a voluntary reduction of \$127,883.00 in fees, including substantially all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

³ This amount includes \$119,153.39 relating to fees and expenses incurred by the Committee's consultants. Expense reports or invoices for such amounts are included within $\underline{Exhibit E}$.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Nineteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Paul.Schwartzberg@usdoi.gov Email: and Brian S. Masumoto. Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Nineteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on July 13, 2021 (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

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If no objections to this Nineteenth Monthly Fee Statement are filed and served as set forth

above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent

(100%) of the expenses identified herein.

If an objection to this Nineteenth Monthly Fee Statement is received on or before the

Objection Deadline, the Debtors shall withhold payment of that portion of this Nineteenth Monthly

Fee Statement to which the objection is directed and promptly pay the remainder of the fees and

disbursements in the percentages set forth above. To the extent such an objection is not resolved,

it shall be preserved and scheduled for consideration at the next interim fee application hearing to

be held by the Court.

Dated: New York, New York

June 29, 2021

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

Ira Dizengoff

Arik Preis

Mitchell Hurley

Sara L. Brauner

Edan Lisovicz

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Counsel to the Official Committee of

Unsecured Creditors of Purdue Pharma L.P.,

et al.

<u>Exhibit A</u> Timekeeper Summary

Partners	Department	Year of Admission	Rate	Hours	Amount (\$)
Sara Brauner	Financial	2011	\$1,265.00	165.6	\$209,484.00
	Restructuring				
Olivier De Moor	Tax	2009	\$1,235.00	10.8	\$13,338.00
Ira Dizengoff	Financial	1992	\$1,655.00	3.8	\$6,289.00
	Restructuring				
Shawn Hanson	Litigation	1983	\$1,195.00	15.7	\$18,761.50
Mitchell Hurley	Litigation	1997	\$1,655.00	56.3	\$93,176.50
Howard Jacobson	Tax	1979	\$1,310.00	40.2	\$52,662.00
Eli Miller	Corporate	2009	\$1,135.00	112.5	\$127,687.50
Arik Preis	Financial	2001	\$1,655.00	138.5	\$229,217.50
	Restructuring				
Elizabeth Scott	Litigation	2007	\$1,135.00	14.0	\$15,890.00
Joseph Sorkin	Litigation	2001	\$1,425.00	13.0	\$18,525.00
David Vondle	Intellectual	2002	\$1,175.00	28.1	\$33,017.50
	Property				
Scott Welkis	Corporate	1997	\$1,450.00	60.1	\$87,145.00
Partner Total				658.6	\$905,193.50
Senior Counsel &		Year of			
Counsel	Department	Admission	Rate	Hours	Amount
Sharon Davidov	Tax	2013	\$1,065.00	38.5	41,002.50
Melissa Gibson	Intellectual	2010	\$1,005.00	25.5	25,627.50
	Property				
Elizabeth Harris	Tax	1987	\$1,125.00	33.8	38,025.00
Kristi Kirksey	Tax	2014	\$1,045.00	33.8	35,321.00
Edan Lisovicz	Financial	2014	\$1,045.00	172.8	180,576.00
	Restructuring				
Matthew Lloyd	Litigation	2012	\$980.00	5.5	5,390.00
Anthony Loring	Financial	2017	\$1,010.00	44.2	44,642.00
	Restructuring				
Clayton Matheson	Litigation	2010	\$1,000.00	8.7	8,700.00
Brennan Meier	Litigation	2012	\$980.00	14.6	14,308.00
Katherine Porter	Litigation	2011	\$1,145.00	43.0	49,235.00
Dennis	Litigation	2004	\$1,020.00	62.7	63,954.00
Windscheffel					
Senior Counsel & (Counsel Total			483.1	506,781.00

		Year of			
Associates	Department	Admission	Rate	Hours	Amount
Sudhana	Health	2018	\$785.00	63.4	49,769.00
Bajracharya					
Brooks Barker	Financial	2018	\$895.00	82.4	73,748.00
	Restructuring				
Megi Belegu	Litigation	2020	\$695.00	36.8	25,576.00
Sanzana Faroque	Corporate	2020	\$695.00	15.5	10,772.50
Madison Gardiner	Financial Restructuring	2020	\$735.00	8.5	6,247.50
Rachel Kurzweil	Health	2015	\$870.00	10.3	8,961.00
Joseph Lumley	Corporate	2020	\$855.00		0.00
McKenzie Miller	Litigation	2020	\$625.00	47.4	29,625.00
James Salwen	Financial Restructuring	2017	\$895.00	139.5	124,852.50
Izabelle Tully	Litigation	2020	\$695.00	11.6	8,062.00
Grace Zhu	Financial	2021	\$650.00	106.6	69,290.00
	Restructuring	_0_1	Ψ ο Ε ο ι ο ο	100.0	03,230.00
Associate Total		1		522.0	\$406,903.50
Staff Attorneys and		Year of			
Paraprofessionals	Department	Admission	Rate	Hours	Amount
Anna Anisimova	Law Clerk, Litigation	N/A	\$360.00	10.8	\$3,888.00
Daniel Chau	EDiscovery	N/A	\$390.00	50.5	\$19,695.00
Suzanne Csizmadia	Paralegal, Intellectual Property	N/A	\$350.00	13.9	\$4,865.00
Amy Laaraj	Paralegal, Litigation	N/A	\$370.00	123.1	\$45,547.00
Dagmara Krasa- Berstell	Paralegal, Financial Restructuring	N/A	\$440.00	32.6	\$14,344.00
Gisselle Singleton	EDiscovery	N/A	\$390.00	9.0	\$3,510.00
Karen Woodhouse	Practice	2003	\$420.00	17.4	\$7,308.00
	Attorney,				
	Litigation				
Staff Attorneys and	Paraprofessional	Total		257.3	\$99,157.00
Total Hours / Fees I	Requested:			1,921.0	\$1,918,035.00

 $\frac{\text{Exhibit B}}{\text{Task Code Summary}}$

Task Code	Matter	Hours	Value (\$)
2	Case Administration	33.0	\$21,027.50
3	Akin Gump Fee Application/Monthly Billing Reports	61.7	\$51,726.00
4	Analysis of Other Professional Fee Applications/Reports	85.0	\$87,091.50
6	Retention of Professionals	12.2	\$10,143.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	161.7	\$179,817.00
8	Hearings and Court Matters/Court Preparation	37.7	\$43,833.50
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	12.8	\$10,995.00
13	Prepetition Transactions (incl. all Sackler transactions/distributions)	444.3	\$286,015.50
14	Insurance Issues	94.1	\$103,286.50
16	Automatic Stay Issues	15.8	\$18,565.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	5.7	\$4,659.00
18	Tax Issues	89.5	\$106,789.50
20	Interaction with/Review of Other Opioid Companies and Cases	40.3	\$27,171.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	791.8	\$928,523.00
32	Intellectual Property	12.3	\$14,452.50
33	Sackler Rule 2004 Discovery	23.1	\$23,939.50
	TOTAL:	1,921.0	\$1,918,035.00

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Exhibit C

Itemized Fees



PURDUE CREDITORS COMMITTEE PURDUE PHARMA L.P. ONE STAMFORD FORUM 201 TRESSER BOULEVARD STAMFORD, CT 06901 ATTN: JOHN LOWNE Invoice Number 1940815 Invoice Date 06/24/21 Client Number 101476 Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK:

		HOURS	<u>VALUE</u>
0002	Case Administration	33.00	\$21,027.50
0003	Akin Gump Fee Application/Monthly	61.70	\$51,726.00
	Billing Reports		
0004	Analysis of Other Professionals Fee	85.00	\$87,091.50
	Applications/Reports		
0006	Retention of Professionals	12.20	\$10,143.00
0007	Creditors Committee Matters/Meetings	161.70	\$179,817.00
	(including 341 Meetings)		
8000	Hearings and Court Matters/Court	37.70	\$43,833.50
	Preparation		
0012	Claims Analysis/Claims Objections (incl.	12.80	\$10,995.00
	Motions for Class Proofs of Claim)		
0013	Prepetition Transactions (incl. all Sackler	444.30	\$286,015.50
	transactions/distributions)		
0014	Insurance Issues	94.10	\$103,286.50
0016	Automatic Stay Issues	15.80	\$18,565.00
0017	Adversary Proceedings (including	5.70	\$4,659.00
	Preliminary Injunction Motion)		
0018	Tax Issues	89.50	\$106,789.50
0020	Interaction with/Review of Other Opioid	40.30	\$27,171.00
	Companies and Cases		
0022	Disclosure	791.80	\$928,523.00
	Statement/Solicitation/Plan/Confirmation		
0032	Intellectual Property	12.30	\$14,452.50
0033	Sackler Rule 2004 Discovery	23.10	\$23,939.50
	TOTAL	1921.00	\$1,918,035.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/01/21	DK	0002	Prepare docket updates.	0.40
04/01/21	ESL	0002	Review docket updates.	0.20
04/01/21	YZ	0002	Circulate and review recent filings (.3); update case calendar (.3).	0.60
04/02/21	ESL	0002	Revise case calendar (.5); confer with G. Zhu re same (.1).	0.60
04/02/21	YZ	0002	Circulate docket updates (.2); update case calendar (.2); confer with E.	0.70
			Lisovicz re same (.1); update the calendar on creditor website (.2).	
04/05/21	SLB	0002	Correspondence with G. Zhu re open admin tasks (.3); review materials re same (.2).	0.50
04/05/21	YZ	0002	Revise case calendar (.5); update outlook calendars (.2); correspond with S. Brauner re open admin tasks (.2); circulate docket updates (.3); draft correspondence to E. Lisovicz re case calendar (.1).	1.20
04/06/21	DK	0002	Review and organize newly filed pleadings for attorneys (.7); confer with G. Zhu re procedure and logistics (.1).	0.80
04/06/21	BKB	0002	Attention to case administration issues (.2); manage distribution lists (.3).	0.50
04/06/21	YZ	0002	Circulate docket filings (.4); correspondence with D. Krasa-Berstell re same (.1).	0.50
04/07/21	DK	0002	Review (.2) and circulate (.3) newly filed pleadings for attorneys.	0.50
04/07/21	YZ	0002	Circulate and review docket filings (.6); update calendar (.5).	1.10
04/08/21	DK	0002	Review (.3) and circulate (.3) pleadings for attorneys.	0.60
04/09/21	DK	0002	Review case dockets (.2); review and organize pleadings in main case	0.80
0 1, 05, 21	211	0002	and adversary proceedings (.4); prepare updates for attorneys (.2).	0.00
04/09/21	ESL	0002	Review case calendar (.4); confer with G. Zhu re same (.2).	0.60
04/09/21	YZ	0002	Update case calendar (.5); confer with E. Lisovicz re same (.2); circulate	1.60
, .,,		***	docket updates (.4); review recent filings (.5).	
04/12/21	DK	0002	Review case docket (.2); review and organize newly filed pleadings for	0.50
			attorney review (.3).	
04/12/21	YZ	0002	Review docket updates.	0.20
04/13/21	DK	0002	Review dockets for main case and adversary proceedings (.2); review	0.50
			and organize newly filed pleadings for attorney review (.3).	
04/14/21	DK	0002	Review main case and adversary proceedings dockets (.3); update	0.60
			docket folder (.1); review and organize newly filed pleadings for	
			attorney review (.2).	
04/14/21	YZ	0002	Update case calendar (.4); review docket updates (.2).	0.50
04/15/21	YZ	0002	Circulate docket updates (.4); update calendars (.3).	0.70
04/16/21	DK	0002	Review main case and adversary proceedings dockets (.5); update	1.20
			docket folder (.2); review and organize newly filed pleadings for	
			attorney review (.5).	
04/16/21	ESL	0002	Revise case calendar (.4); review docket updates (.1).	0.50
04/16/21	YZ	0002	Review docket updates (.3); review (.2) and update (.2) case calendar;	1.10
			review comments on same (.2); revise (.1) and update (.1) the calendar	
			to the website.	
04/18/21	YZ	0002	Review recent filings (.2); update case calendar (.1).	0.30
04/19/21	DK	0002	Review main case and adversary proceedings dockets (.3); update	0.80
			docket folder (.2); review and organize newly filed pleadings for	
			attorney team (.2); correspondence with G. Zhu re same (.1).	
04/19/21	YZ	0002	Review (.3) and circulate (.1) recent filings; correspond with D. Krasa-	0.60
			Berstell re same (.2).	
04/20/21	DK	0002	Review main case and adversary proceedings dockets (.2); update	0.70
			docket folder (.2); review and organize newly filed pleadings for	
			attorney team (.3).	
04/20/21	YZ	0002	Review recent filings (.5); update calendar (.2).	0.70
04/21/21	DK	0002	Review main case and adversary proceedings dockets (.3); update	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/01/01	3.77	0002	docket folder (.2); review and organize newly filed pleadings (.3).	2.22
04/21/21	YZ	0002	Review recent filings.	0.80
04/22/21	DK	0002	Review main case and adversary proceedings dockets (.6); update docket folder (.2); review and organize newly filed pleadings for attorney team (.4).	1.20
04/22/21	ESL	0002	Review docket updates.	0.20
04/22/21	YZ	0002	Review docket updates (.2); update case calendar (.3).	0.50
04/23/21	YZ	0002	Review recent filings.	1.20
04/24/21	YZ	0002	Review (.3) and circulate (.2) docket updates.	0.50
04/25/21	ESL	0002	Revise case calendar.	0.40
04/25/21	YZ	0002	Review (.1) and circulate (.1) recent filings.	0.20
04/26/21	YZ	0002	Review recent filings (.3); update case calendar (.2).	0.50
04/27/21	DK	0002	Review main case and adversary proceedings dockets (.1); update docket folder (.1); circulate new pleadings to team (.1).	0.30
04/27/21	YZ	0002	Review recent filings (.2); update case calendar (.3).	0.50
04/28/21	DK	0002	Review main case and adversary proceedings dockets (.2); update docket folder (.1); review and organize newly filed pleadings for attorney team (.2); circulate new pleadings to team (.1).	0.60
04/28/21	SLB	0002	Address issues re case administration.	0.40
04/28/21	YZ	0002	Review recent filings.	0.20
04/29/21	DK	0002	Review main case and adversary proceedings dockets (.5); update docket folder (.2); review and organize newly filed pleadings for attorney team (.5); circulate new pleadings to team (.1).	1.30
04/29/21	BKB	0002	Review recent filings.	0.30
04/29/21	YZ	0002	Review recent filings (.4); update case calendar (.4).	0.80
04/30/21	ESL	0002	Revise case calendar (.5); review recent filings (.2).	0.70
04/30/21	YZ	0002	Review (.4) and circulate (.3) recent filings; update case calendar (.8).	1.50
04/07/21	BKB	0003	Review examiner's report (.5); conduct research re issue relating to same (.7); review invoice for privilege and confidentiality issues (2.6).	3.80
04/08/21	SLB	0003	Revise response to fee examiner (.7); correspondence with J. Salwen re same (.3); call with J. Salwen re same (.2).	1.20
04/08/21	MRG	0003	Review invoice for compliance with UST guidelines.	1.00
04/08/21	TJS	0003	Prepare response to fee examiner report (2.3); correspondence with S. Brauner re fee examiner responses (.3); revise same (.4); call with S. Brauner re same (.2).	3.20
04/08/21	YZ	0003	Review comments re fee app exhibits (.1); prepare same (2.4).	2.50
04/13/21	TJS	0003	Review invoice for compliance with fee guidelines and related issues.	1.50
04/14/21	AL	0003	Attend call with FR team re billing matters (.2); review memo re same (.4).	0.60
04/14/21	ESL	0003	Call with FR team members re invoice review.	0.20
04/14/21	TJS	0003	Review invoice for compliance with fee guidelines and for privileged information and attorney work product (2.9); call with members of FR team re billing issues (.2).	3.10
04/14/21	YZ	0003	Confer with FR team members re billing issues.	0.20
04/15/21	BKB	0003	Review invoice for compliance with UST guidelines and privilege issues.	1.30
04/16/21	BKB	0003	Review invoice for compliance with UST guidelines and privilege issues.	2.60
04/17/21	SLB	0003	Review Akin invoice for privilege and compliance with UST guidelines.	1.00
04/17/21	ESL	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines.	0.80
04/18/21	SLB	0003	Review Akin invoice for privilege and compliance with UST guidelines.	0.80
04/18/21	ESL	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines.	0.50
04/21/21	MRG	0003	Review March invoice for compliance with UST guidelines.	0.50
04/21/21	BKB	0003	Review invoice for compliance with UST guidelines and privilege issues.	1.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
$\frac{-0.00}{04/22/21}$	ESL	0003	Review invoice for purposes of R. 2004 reporting requirements.	0.60
04/22/21	MRG	0003	Review March invoice for privilege and confidentiality.	2.70
04/22/21	YZ	0003	Review correspondence from B. Barker re expense review (.2); review	2.60
0 1, 22, 21		0002	Feb fee statement exhibits for UST compliance issues (1.9); draft	2.00
			correspondence to B. Barker (.1) and billing department (.1) re same;	
			prepare materials for the fee statement (.3).	
04/25/21	SLB	0003	Review Akin invoice for privilege and compliance with UST guidelines	0.90
0-1/23/21	SLD	0003	in connection with preparation of fee statement.	0.70
04/27/21	BKB	0003	Review invoice re UST guidelines compliance (3.1); draft schedules to	5.20
04/2//21	DKD	0003	fee app (1.8); correspondence with G. Zhu re same (.2); update invoice	3.20
			checklist (.1).	
04/27/21	YZ	0003		0.60
			Revise fee app exhibit (.4); correspond with B. Barker re same (.2).	
04/28/21	DK	0003	Call with E. Lisovicz and B. Barker re preparation of fee statement (.3);	4.80
			draft workbook for the February fee statement (1.0); draft exhibits	
0.4/20/21	CL D	0002	thereto (3.5).	0.20
04/28/21	SLB	0003	Correspondence with members of FR team re billing issues and invoice	0.20
0.4/0.0/0.1	EGI	0002	for Akin fees.	1.20
04/28/21	ESL	0003	Draft correspondence re billing issues to timekeepers (.5); correspond	1.30
			with FR team members re Feb fee statement (.3); call with B. Barker and	
			D. Krasa-Berstell re fee statement prep (.3); review materials re same	
			(.2).	
04/28/21	BKB	0003	Draft fee application (3.2); draft memo re fee app schedules (.9);	7.30
			correspondence with FR team members re same (.3); review invoice for	
			UST guidelines compliance and confidentiality issues (2.9).	
04/29/21	DK	0003	Update Akin's February fee statement workbook (1); correspondence	3.00
			with B. Barker re schedules to Akin's February fee statement and	
			paralegal rates (.2); update exhibits thereto (1.5); prepare updated	
			workbook for attorney review (.2); draft correspondence to team re	
			status (.1).	
04/29/21	ESL	0003	Review draft monthly fee statement (.3); correspond with B. Barker re	0.50
			same (.2).	
04/29/21	BKB	0003	Revise tables and exhibits to fee statement (3.1); correspondence with E.	4.30
			Lisovicz re same (.5); revise sections of fee statement (.4);	
			correspondence with D. Krasa-Berstell re same (.3).	
04/30/21	BKB	0003	Correspondence with Accounting team re materials for finalizing fee	1.30
			application (.2); revise fee app in prep for filing (.3); review invoice for	
			UST guidelines compliance issues (.5); review LEDES data for issues	
			(.3).	
04/01/21	SLB	0004	Draft correspondence to members of FR team re MSGE fee motion (.4);	1.70
			review the same (.5); analyze research re same (.8).	
04/01/21	ESL	0004	Revise summary of MSGE Group fee motion (.8); conduct research re	5.90
,			same (2.7); draft correspondence to FR team members re same (.8); draft	
			outline re response to same (1.6).	
04/01/21	YZ	0004	Conduct research re MSGE professional fees motion.	0.60
04/02/21	ESL	0004	Draft outline re response to MSGE Group fee motion (1.3); draft	1.50
0 1/ 02/21	LGL	0001	correspondence to FR team members re same (.2).	1.50
04/02/21	BKB	0004	Conduct research re MSGE fee motion (3.8); prepare analysis re same	5.40
04/02/21	DKD	0004	(1.6).	3.40
04/02/21	YZ	0004	Review estate professionals' fee statements (.2); update fee tracker (.1).	0.30
04/02/21	SLB	0004	Correspondence with B. Barker re research issues in connection with	1.30
UT/UJ/41	ULU	500 1	MSGE Fee Motion (.4); review summaries of same (.4); review outline	1.50
			re response to same (.5).	
04/03/21	BKB	0004	Conduct research re MSGE fee motion research (.4); correspond with S.	0.70
UT/UJ/41	מאמ	0004	Brauner re same (.3).	0.70
04/04/21	SLB	0004	Confer with A. Preis and E. Vonnegut re MSGE Fee Motion (.3); confer	0.60
04/04/21	SLD	0004	with A. Preis re same (.1); analyze issue re same (.2).	0.00
04/04/21	EYP	0004	Analysis re MSGE Group fee motion (.1); call with S. Brauner, E.	0.50
04/04/21	EIF	0004	Analysis it ivisoe oloup lee monon (.1), can with S. Brauner, E.	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Wannand manage (2) and mids C. Da	<u>Hours</u>
04/05/01	377	0004	Vonnegut re same (.3); call with S. Brauner re same (.1).	0.20
04/05/21 04/07/21	YZ BKB	0004 0004	Review estate professional's fee statement.	0.20 3.00
04/07/21	DND	0004	Review comments to MSGE fee motion research analysis (.3); conduct follow up research re MSGE fee motion based on same (2.2); revise	3.00
			analysis based on same and internal comments (.5).	
04/07/21	YZ	0004	Review estate professionals' fee statement.	0.20
04/08/21	BKB	0004	Continue research re MSGE fee motion (2.6); revise analysis based on	4.20
0 ., 0 0, 21	2122		same and internal comments (1.6).	0
04/09/21	SLB	0004	Correspondence with B. Barker re MSGE Fee Motion and related issues	0.70
			(.3); review research summaries re same (.4).	
04/09/21	ESL	0004	Prepare outline re UCC response to MSGE Group Fee Motion (3.7);	5.50
			conduct research re issues related to same (1.5); correspond with FR	
			team members re same (.3).	
04/09/21	BKB	0004	Update MSGE fee motion research analysis (.3); correspondence with S.	0.50
0.4/4.0/0.4		0004	Brauner re same (.2).	
04/10/21	ESL	0004	Analyze issues related to MSGE Group Fee Motion (.2); review research	0.50
04/11/01	CI D	0004	re same (.3).	2.40
04/11/21	SLB	0004	Revise outline re MSGE Fee Motion (2.2); correspondence with E. Lisovicz re same (.2).	2.40
04/11/21	ESL	0004	Revise outline re response to MSGE Fee Motion (1.0); correspondence	1.10
04/11/21	ESL	0004	with S. Brauner re same (.1)	1.10
04/12/21	SLB	0004	Review MSGE fee motion and related response (.4); review revised	1.10
0 1/ 12/21	SLD	0001	outline re same (.4); analyze issues re same (.3).	1.10
04/12/21	ESL	0004	Revise outline re UCC pleading re MSGE Group Fee Motion (.8);	1.30
			review proposed resolution re same (.3); review correspondence with	
			DPW re same (.2).	
04/13/21	SLB	0004	Revise statement re MSGE Fee Motion.	2.20
04/13/21	EYP	0004	Analyze issue re MEGEG fee motion.	0.40
04/13/21	ESL	0004	Draft UCC response re MSGE Group Fee Motion (4.5); conduct	8.40
			research re issues related to same (1.7); revise same (2.2).	
04/14/21	DK	0004	Review various professional fee statements (.7); update case fee tracker	2.00
04/14/01	CI D	0004	(1.3).	4.40
04/14/21	SLB	0004	Revise statement re MSGE Fee Motion (3.0); correspondence with	4.40
			members of FR team re same (.4); confer with E. Lisovicz re same (.2); correspondence with DPW re proposed resolution and revised form of	
			order re same (.4); review (.2) and comment on (.2) language for the	
			same.	
04/14/21	EYP	0004	Analyze issues re MSGE fee motion (.3); correspond with FR team	0.50
			members re statement related to same (.2).	
04/14/21	ESL	0004	Revise UCC statement re MSGE Group Fee Motion (4.2); conduct	7.20
			research re same (1.7); correspondence with FR team members re same	
			(.3); call with S. Brauner re same (.2); analyze issues related to same	
			(.8).	
04/14/21	BKB	0004	Conduct follow up research re MSGE fee motion (.4); correspondence	0.60
0.4/1.4/0.1	3.77	0004	with FR team members re same (.2).	0.20
04/14/21	YZ	0004	Review professional fee statements and update tracker re same.	0.20
04/15/21	DK	0004	Review professional fee statements (1.3); update case fee tracker (2.8).	4.20
04/15/21	SLB	0004	Revise statement re MSGE Fee Motion (2.4); correspondence with E.	3.00
04/15/21	ESL	0004	Lisovicz re same (.6). Revise Statement re MSGE Group Fee Motion (.8); review comments re	3.40
04/13/21	ESL	0004	same (.4); correspondence with S. Brauner re same (.3); further revise	3.40
			same (1.4); conduct research re issue related to same (.5).	
04/16/21	DK	0004	File and prepare MSGE fee motion for service (.6); correspondence with	0.80
.,10,21	~	0001	UCC re same (.2).	0.00
04/16/21	SLB	0004	Finalize MSGE fee statement (1.9); coordinate filing of the same (.3);	2.60
			review proposed form of order and notice (.4).	

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Date Oak	<u>Tkpr</u>	<u>Task</u>	D. GII CHICO C. MOCE C. F. M.	<u>Hours</u>
04/16/21	ESL	0004	Prepare filing version of UCC statement re MSGE Group Fee Motion	1.40
			(.7); review correspondence with counsel to MSGE Group and Debtors	
			re proposed resolution re MSGE Group Fee Motion (.2); review draft	
0.4/20/21	EGI	0004	revised proposed order (.3) and CNO (.2) re same.	1 10
04/20/21	ESL	0004	Review proposed order approving fourth interim fee applications (.6);	1.10
			correspond with UCC professionals re same (.2); correspond with DPW	
0.4/0.1/0.1	EGI	0004	re revision to same (.3).	0.50
04/21/21	ESL	0004	Correspondence (.2) and call (1.) with DPW re proposed interim fee	0.50
0.4/0.0/0.4		2004	order; correspond with UCC professionals re same (.2)	4.00
04/23/21	ESL	0004	Correspond with UCC professionals re February fee statements (.1);	1.30
			review UCC consultant invoices for privilege and confidentiality and	
			compliance with UST guidelines (.4); correspond with UCC consultants	
			re same (.3); review UCC professional fee statements for privilege and	
0.4/0.0/0.4		2004	confidentiality and compliance with UST guidelines (.5).	4.60
04/29/21	ESL	0004	Review UCC professional fee statements for privilege and	1.60
			confidentiality and compliance with UST guidelines (.9); revise same	
			(.4); correspond with UCC professionals re same (.3).	
04/01/21	ESL	0006	Revise supplemental declaration re Akin retention.	0.40
04/12/21	DK	0006	Correspondence with E. Lisovicz re supplemental declaration re Akin	3.40
			retention (.2); review relevant conflicts reports (.7); prepare summary re	
			same (.3); update notice of appearance list (.2); update 2019 parties list	
			(.3); update claims transferees list (.4); review reports for additional	
			claims transferees parties (.7); update schedules re same (.6).	
04/12/21	ESL	0006	Review schedules to supplemental declaration re Akin retention (1.4);	3.00
			conduct research re same (.9); correspondence with D. Krasa-Berstell re	
			same (.3); revise supplemental declaration (.4).	
04/13/21	ESL	0006	Revise supplemental declaration re Akin retention.	0.80
04/14/21	YZ	0006	Review Debtors' Application to Retain Grant Thornton.	0.20
04/15/21	ESL	0006	Revise supplemental declaration ISO Akin retention.	0.40
04/15/21	YZ	0006	Review Debtors' Supplemental Application to retain AlixPartners.	0.20
04/16/21	ESL	0006	Revise Supplemental Province Declaration re rate increase (.3);	0.40
			correspond with Province re same (.1).	
04/17/21	SLB	0006	Review Debtors' amended Alix retention terms (.5); confer with DPW re	0.70
			same (.2).	
04/21/21	DK	0006	Coordinate filing of Province's notice of rate increase (.1); prepare notice	0.80
			to be efiled (.2); file same (.2); prepare document to be served (.1);	
			follow up with KCC re service (.1).	
04/23/21	ESL	0006	Finalize (.1) and prepare filing version (.1) of supplemental declaration	0.30
			re Akin retention; attend to filing of same (.1).	
04/29/21	EYP	0006	Review UST settlement of objections to professional's retention.	0.30
04/29/21	TJS	0006	Review UST motion for settlement of retention objections (.4); draft	1.10
			summary of same (.3); analyze issues re same (.4).	
04/29/21	YZ	0006	Review docket filings re UST settlement.	0.20
04/01/21	DK	0007	Confer with G. Zhu re team call re case status.	0.10
04/01/21	SLB	0007	Lead team call with members of FR team re open work streams (.5);	0.90
			follow-up correspondence with G. Zhu re same (.4).	
04/01/21	EYP	0007	Draft update correspondence to UCC.	0.30
04/01/21	AL	0007	Attend call with FR team members re case issues and ongoing FR work	0.50
			streams.	
04/01/21	ESL	0007	Call with FR team members re pending UCC work streams (.5); review	1.10
			update correspondence to UCC (.1); correspondence (.3) and calls (.2) re	
			creditor inquiries.	
04/01/21	TJS	0007	Call with members of FR team re case issues and next steps (.5);	0.60
			correspondence with UCC members re rescheduling of UCC call (.1).	
04/01/21	BKB	0007	Review UCC correspondence.	0.20
04/01/21	YZ	0007	Review UCC correspondence (.2); call with FR team members re work	1.10
			•	

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Date	Tkpr	Task		Hours
<u>Dute</u>	ТКрі	Tusk	streams (.5); correspond with S. Brauner re same (.2); correspond with D. Krasa-Berstell re team meeting re case status (.1); prepare for same	110415
04/02/21	MPH	0007	(.1). Attend UCC call.	0.70
04/02/21 04/02/21			Review UCC update correspondence re open case issues and	0.70
04/02/21	ISD	0007	developments.	0.30
04/02/21	DK	0007	Call with FR team members re case work streams.	0.30
04/02/21	KPP	0007	Attend UCC call.	0.70
04/02/21	SLB	0007	Participate on UCC call (.7); review update correspondence to UCC (.3);	1.90
0 1/ 02/21	SEB	0007	participate on team calls with members of FR team re case status (.4); analyze issues re same (.5).	1.50
04/02/21	EYP	0007	Lead call with UCC (.7); follow-up correspondence with UCC (.2).	0.90
04/02/21	AL	0007	Calls with FR team re ongoing work streams (.3) and case updates (.4).	0.70
04/02/21	SW	0007	Review update correspondence to UCC and related materials.	0.80
04/02/21	ESL	0007	Calls (.9) and correspondence (.3) with claimants re case issues; review	2.40
			materials re same (.5); participate on calls with FR team members re	
			case work streams (.3) and various UCC issues (.4).	
04/02/21	MRG	0007	Call with FR team members re outstanding case issues.	0.40
04/02/21	TJS	0007	Attend call with members of FR team re case status and next steps (.4);	0.50
			review correspondence re same (.1).	
04/02/21	BKB	0007	Review UCC correspondence.	0.20
04/02/21	YZ	0007	Review UCC correspondence (.1); call with FR team re work streams	1.20
			(.3); separate call with FR team members re case issues and updates (.4);	
			draft correspondence to the FR team re same (.4).	
04/03/21	EYP	0007	Correspondence with UCC.	0.30
04/03/21	YZ	0007	Review UCC correspondence.	0.20
04/04/21	ESL	0007	Correspond with claimants re case issues.	0.20
04/05/21	JLS	0007	Review update correspondence to UCC.	0.30
04/05/21	ENM	0007	Attend UCC call.	0.30
04/05/21	KPP	0007	Attend Committee call.	0.30
04/05/21	SLB	0007	Participate on UCC Call (.3); review update correspondence to UCC (.2).	0.50
04/05/21	EYP	0007	Lead call with UCC (.3); correspondence with UCC (.3).	0.60
04/05/21	ESL	0007	Call (.2) and correspondence (.4) with creditors re case updates.	0.60
04/05/21		0007	Review UCC correspondence.	0.30
04/05/21	YZ	0007	Analyze issues re case work streams (.4); prepare materials for UCC call (.4).	0.80
04/06/21	SLB	0007	Prepare correspondence to members od FR team re open work streams and next steps.	0.30
04/06/21	EYP	0007	Draft update correspondence to UCC (.6); correspondence with UCC	1.30
			member re case status (.2); call with UCC member re issues raised at	
			hearing (.5).	
04/06/21	ESL	0007	Call with clerk's office re claimant inquiry (.1); correspondence with	1.50
			claimant re same (.2); calls with claimants re case status updates (1.2).	
04/07/21	ISD	0007	Call with A. Preis re open case issues.	0.10
04/07/21	EYP	0007	Draft correspondence to UCC re case status and issues (.4); confer with I. Dizengoff re same (.1).	0.50
04/07/21	ESL	0007	Calls (.4) and correspondence (.3) with creditors re case issues.	0.70
04/07/21	YZ	0007	Review correspondence with UCC (.2) and related materials (.3); analyze issues re same (.2).	0.70
04/08/21	ISD	0007	Review UCC update correspondence re open case issues.	0.10
04/08/21	SLB	0007	Correspondence with private claimant re case issues (.3);	0.50
			correspondence with E. Lisovicz re-same (2)	

correspondence with E. Lisovicz re same (.2).

Correspondence with UCC members re various issues.

Draft correspondence to UCC member re case issues (.7); correspond

with S. Brauner re same (.2); conduct research re same (.3); correspond with creditors re case inquiries (.4); review materials re same (.2).

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Date	Tkpr	Task		Hours 0.50
04/08/21	YZ	0007	Review UCC correspondence (.2) and attachments to same (.3).	0.50
04/09/21	ISD	0007	Review update to UCC re case issues (.1); confer with A. Preis re same (.1).	0.20
04/09/21	SLB	0007	Participate on FR team member call re open issues.	0.40
04/09/21	EYP	0007	Correspondence with UCC re outstanding case issues (.4); confer with I.	0.50
			Dizengoff re same (.1).	
04/09/21	AL	0007	Attend call with FR team members re case status and open issues.	0.40
04/09/21	ESL	0007	Calls with claimants re case issues (1.3); correspondence with claimants	2.20
			re same (.5); call with FR team members re pending UCC work streams (.4).	
04/09/21	TJS	0007	Attend weekly call with FR team members re case status and next steps	0.50
			(.4); prepare for same (.1).	
04/09/21	BKB	0007	Call with FR team members re open case issues (.4); review UCC	0.60
			correspondence (.2).	
04/10/21	EYP	0007	Correspondence with UCC.	0.50
04/12/21	JLS	0007	Attend call with Committee re case status and tasks.	0.40
04/12/21	MPH	0007	Participate on UCC call.	0.40
04/12/21	ENM	0007	Attend UCC call.	0.40
04/12/21	KPP	0007	Attend UCC call.	0.40
04/12/21	EYP	0007	Lead call with UCC.	0.40
04/12/21	SW	0007	Review UCC correspondence (.3); review related materials (.4).	0.70
04/12/21	ESL	0007	Review correspondence from claimants re case status and issues (.4);	2.20
			correspond with Prime Clerk re same (.2); calls (1.1) and	
04/10/01	TIC	0007	correspondence (.5) with claimants re case status.	1.20
04/12/21	TJS	0007	Review inquiries from creditors (.7); analyze responses to same (.5).	1.20
04/12/21	BKB	0007	Review UCC correspondence (.3); prepare materials for UCC call (.3).	0.80
04/12/21	YZ	0007	Review correspondence with UCC (.2) and related materials (.2).	0.40
04/13/21	SLB	0007	Revise letters to creditors re open case and Plan issues (.6); correspondence with members of FR team re same (.4); review letters	1.40
			from creditors (.4).	
04/13/21	EYP	0007	Various calls with UCC members re case issues.	0.50
04/13/21	ESL	0007	Correspondence (.6) and calls (.4) with creditors re case updates.	1.00
04/13/21	TJS	0007	Review (.8) and comment on (1.4) draft letters in response to inquiries	2.90
			from incarcerated creditors; correspondence with members of FR team re same (.7).	
04/13/21	YZ	0007	Correspond with FR team members re letters to individual PI claimants	4.70
0 1/15/21	12	0007	(.4); review previous letters to individual PI claimants (.4); draft new	1.70
			letters to individual PI claimants (1.3); review various comments on (.4)	
			and revise (1.1) same; prepare tracker re same (.9); review UCC	
			correspondence (.2).	
04/14/21	EYP	0007	Draft update correspondence to UCC.	0.50
04/14/21	ESL	0007	Correspondence (.3) and calls (.4) with claimants re case issues and	0.90
			updates; correspond with DPW re creditor letters (.2).	
04/14/21	BKB	0007	Review UCC correspondence.	0.20
04/14/21	YZ	0007	Finalize letters to individual PI claimants (.3); review new letters from	1.30
			individual PI claimants (.2); draft response letters re same (.6); prepare	
	_		tracker re same (.2).	
04/15/21	JLS	0007	Attend call with Committee re case status and strategy.	0.60
04/15/21	MPH	0007	Participate on UCC call.	0.60
04/15/21	SLB	0007	Participate on UCC call (.6); review update correspondence to UCC (.2); review open work streams (.4).	1.20
04/15/21	EYP	0007	Lead call with UCC (.6); correspondence with UCC (.1).	0.70
04/15/21	SW	0007	Review UCC correspondence (.4); review related materials (.6).	0.60
04/15/21	ESL	0007	Calls (.9) and correspondence (.5) with claimants re case inquiries;	1.90
,	·= ·		confer with J. Salwen re various UCC work streams (.5).	
04/15/21	TJS	0007	Comment on letters responding to inquiries from incarcerated claimants	1.20
			(.5); correspondence with G. Zhu re same (.2); call with E. Lisovicz re	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Trace and the second se	<u>Hours</u>
			UCC matters and next steps (.5).	
04/15/21	YZ	0007	Revise letters to individual PI claimants (.8); correspond with J. Salwen re same (.2); send letter to individual PI claimant (.1); review update	1.20
04/16/21	CI D	0007	correspondence to UCC (.1).	0.70
04/16/21	SLB	0007	Correspondence with G. Zhu re creditor inquiries (.4); participate on FR	0.70
04/16/21	EVD	0007	team member call re status and open issues (.3).	0.20
04/16/21 04/16/21	EYP	0007 0007	Correspondence with UCC.	0.30
	AL ESL		Attend call with FR team members re case status.	0.30
04/16/21	ESL	0007	Draft correspond re creditor inquiries (.5); correspondence (1.1) and calls (.5) with claimants re case issues; call with FR team members re case issues (.3); review update correspondence to UCC (.1).	2.50
04/16/21	MRG	0007	Attend call with FR team members re case updates (.3); review update	0.60
04/10/21	WIKG	0007	correspondence to the UCC (.3).	0.00
04/16/21	TJS	0007	Attend weekly FR team call re next steps and case updates (.3); analyze	1.20
04/10/21	130	0007	issues re same (.4); comment on additional responses to claimant inquiries (.5).	1.20
04/16/21	BKB	0007	Review UCC correspondence (.2); call with FR team members re case	1.20
0 1/10/21	DILD	0007	issues (.3); review materials re same (.4); follow up re same (.3).	1.20
04/16/21	YZ	0007	Review UCC correspondence (.3); correspond with S. Brauner re letter	0.90
04/10/21	12	0007	to individual claimant (.2); revise letters to individual claimants (.4).	0.70
04/17/21	EYP	0007	Correspondence with UCC (.5); call with UCC member re case (.2).	0.70
04/17/21	ESL	0007	Review UCC update correspondence and related materials.	0.20
04/17/21	YZ	0007	Review individual claimant letters (1.2); update claimant letter tracker re	1.70
04/1//21	12	0007	same (.5).	1.70
04/18/21	EYP	0007	Calls (.3) and correspondence (.2) with UCC members.	0.50
04/18/21	ESL	0007	Call with claimant re case issues (1.3); review materials re same (.6).	1.90
04/18/21	YZ	0007	Review UCC correspondence (.3); review individual claimant letters	2.30
04/10/21	12	0007	(1.5); update claimant letter tracker re same (.5).	2.30
04/19/21	SLB	0007	Confer with E. Lisovicz and PC re claimant inquiry (.3); correspondence	0.80
01/17/21	SLB	0007	with E. Lisovicz re same (.2); confer with E. Lisovicz re same (.3).	0.00
04/19/21	EYP	0007	Correspondence with UCC.	0.50
04/19/21	ESL	0007	Prepare for (.2) and participate on (.3) call with Prime Clerk re claimant	1.80
	-		inquiry; follow up correspondence with S. Brauner re same (.3); call	
			with S. Brauner re same (.3); calls (.5) and correspondence (.2) with	
			claimants re case inquiries.	
04/19/21	TJS	0007	Call with B. Barker re various case issues and next steps.	0.60
04/19/21	BKB	0007	Confer with J. Salwen re current case issues.	0.60
04/20/21	JLS	0007	Attend call with Committee re case status and strategy.	1.30
04/20/21	MPH	0007	Participate on UCC call (partial).	1.20
04/20/21	SLB	0007	Review update correspondence to UCC (.3); participate on UCC call	1.60
			(1.3).	
04/20/21	EYP	0007	Lead call with UCC (1.3); prepare presentation for call with UCC (2.0); correspondence with UCC (.7).	4.00
04/20/21	ESL	0007	Correspond with claimant re case issues (.2); calls with claimants re case	2.80
0.4/20/21	377	0007	status and issues (1.6); analyze materials re same (1.0).	0.40
04/20/21	YZ	0007	Review UCC correspondence (.2); review case update slide decks (.2).	0.40
04/21/21	SLB	0007	Analyze open work streams and related case issues.	0.20
04/21/21	BKB	0007	Review UCC correspondence re case developments.	0.10
04/21/21	YZ	0007	Review update correspondence to UCC (.1) and related materials (.3).	0.40
04/22/21	JLS	0007	Attend call with Committee re case status and strategy.	1.00
04/22/21	MPH	0007	Attend UCC call.	1.00
04/22/21	ENM	0007	Attend UCC call.	1.00
04/22/21	SLB	0007	Participate on UCC call (1.0); review update correspondence to UCC (.2).	1.20
04/22/21	EYP	0007	Lead call with UCC (1.0); draft correspondence to the UCC (.4).	1.40
04/22/21	ESL	0007	Calls (.8) and correspondence (.4) with claimants re case status updates;	2.70
			prepare presentation for 4/27 call with UCC re plan issues (1.5).	

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<u>Date</u>	Tkpr	Task	Attend LICC call	Hours
04/22/21	TJS	0007	Attend UCC call.	1.00
04/22/21	YZ	0007	Review UCC correspondence (.3); prepare materials for UCC call (.8).	1.10
04/23/21	SLB	0007	Participate on FR team call re open case issues (.6); correspond with J. Salwen re same (.4).	1.00
04/23/21	AL	0007	Attend call with FR team re case updates and work streams.	0.60
04/23/21	ESL	0007	Attend call with FR team members re pending UCC work streams.	0.60
04/23/21	MRG	0007	Draft correspondence re claimant inquiry (.7); review UCC update correspondence (.1).	0.80
04/23/21	TJS	0007	Attend call with members of FR team re case issues and next steps (.6); correspond with S. Brauner re same (.2); conduct research re same (.5).	1.30
04/23/21	BKB	0007	Attend call with members of FR re open matters and FR work streams.	0.60
04/24/21	ESL	0007	Review update correspondence to UCC (.2) and related materials (.3); correspond with claimant re case issues (.2).	0.70
04/24/21	YZ	0007	Review UCC correspondence.	0.30
04/25/21	EYP	0007	Correspondence with UCC re open case issues.	0.50
04/26/21	ENM	0007	Attend UCC call.	0.60
04/26/21	SLB	0007	Participate on UCC call (.6); review update correspondence to UCC (.2);	2.00
04/20/21	SLD	0007	correspondence with members of FR team re claimant inquiries (.4);	2.00
			review correspondence from claimants (.3); coordinate logistics in	
			connection with upcoming UCC meeting (.3); review correspondence	
			from UCC members re same (.2).	
04/26/21	EYP	0007	Lead call with UCC (.6); draft correspondence to UCC re case updates	1.20
			(.6).	
04/26/21	SW	0007	Attend call with UCC (.6); review UCC update correspondence (.2).	0.80
04/26/21	ESL	0007	Revise letter to claimant (.3); correspond with FR team members re	2.20
			same (.2); calls with claimant re POC issue (.3); correspond with Prime Clerk and claimant re same (.4); attend Committee call (.6); prepare for 4/27 UCC call (.4).	
04/26/21	MRG	0007	Review update correspondence to the UCC.	0.20
04/26/21	TJS	0007	Revise letters to claimants (.5); correspond with FR team members re	0.60
* ., _ •,			same (.1).	
04/26/21	YZ	0007	Review UCC correspondence (.2); review claimant letters (.4); draft	2.90
			responses to same (1.0); revise same (.2); correspond with FR team members re same (.5); send letter to claimant (.1); update claimant correspondence tracker (.5).	
04/27/21	MPH	0007	Participate on UCC call.	2.00
04/27/21	SLB	0007	Participate on UCC call (2.0); review update correspondence to UCC (.2); review creditor inquiries re case issues (.3).	2.50
04/27/21	EYP	0007	Lead call with UCC (2.0); various calls with UCC members re open case	4.00
			issues (.6); prep for UCC call (.4); various calls (.6) and correspondence (.4) after UCC call with UCC members re issues raised on same.	
04/27/21	ESL	0007	Calls (.8) and correspondence (.5) with claimants re case inquiries; call	4.20
			(.1) and correspondence (.2) with Prime Clerk re same; prepare for (.2) and attend (2.0) UCC call; correspondence with PI attorneys re claimant seeking counsel (.4).	
04/27/21	TJS	0007	Attend call with UCC re plan issues (2.0); analyze issues re same (.4).	2.40
04/28/21	ISD	0007	Review update correspondence to UCC re open case issues.	0.10
04/28/21	ESL	0007	Calls (1.4) and correspondence (.8) with claimants re various case	3.20
			issues; update tracker re same (.4); draft follow up correspondence re same (.6).	
04/28/21	BKB	0007	Review UCC correspondence re open case matters and developments.	0.20
04/28/21	YZ	0007	Draft letter response to claimant re case issues.	0.50
04/29/21	SLB	0007	Correspondence with E. Lisovicz re claimant inquiries (.4); review	0.70
			claimant correspondence re same (.3).	
04/29/21	EYP	0007	Correspondence with UCC re case developments.	0.30
04/29/21	ESL	0007	Review update correspondence with UCC (.1) and related materials (.3);	3.30
			correspondence (.5) and calls (1.3) with creditors re case inquiries;	

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				, ,
Date	<u>Tkpr</u>	Task		Hours
Bute	ткрі	Tubit	revise letters in response to claimant inquiries (1.0); correspond with FR	110415
			team members re same (.1).	
04/29/21	YZ	0007	Review UCC correspondence (.2); review letters filed by individual	2.70
			claimants (.9); update claimant correspondence tracker (.5); review	
			comments on (.2) and revise (.2) draft letter to individual claimant; draft	
			letters to individual claimant (.6).	
04/30/21	MPH	0007	Participate on UCC call re case developments.	1.10
04/30/21	ISD	0007	Review correspondence with UCC re case issues.	0.10
04/30/21	ENM	0007	Attend UCC call (1.1); review correspondence to UCC re case updates	1.20
0.4/0.0/0.1	TABB.	0005	(.1).	1.10
04/30/21	KPP	0007	Attend UCC call re open case matters.	1.10
04/30/21	SLB	0007	Participate on UCC call (1.1); review update correspondence to UCC	1.80
			(.3); participate on FR team update call re open case issues and FR work	
04/30/21	EYP	0007	streams (.4). Lead call with UCC.	1.10
04/30/21	AL	0007	Attend call with FR team re case updates and FR work streams.	0.40
04/30/21	ESL	0007	Review update correspondence to Committee (.2); correspondence (.3)	3.70
04/30/21	ESL	0007	and call (.1) with Prime Clerk re claimant letter; correspondence (.4) and	3.70
			call (.1) with DPW re same; call with FR team members re case issues	
			and FR work streams (.4); calls (1.2) and correspondence (1.0) with	
			claimants re case issues.	
04/30/21	TJS	0007	Attend zoom call with FR team members re case work streams (.4);	1.40
0 1/2 0/21	102	0007	analyze issues re same (.3); review claimant correspondence (.2); revise	1
			tracker re same (.5).	
04/30/21	BKB	0007	Review updated case calendar (.2); call with FR team members re FR	0.60
			work streams and case issues (.4).	
04/30/21	YZ	0007	Prepare materials for UCC call (.5); draft letters to individual claimant	1.80
			(.6); review UCC correspondence and attached documents (.3); call with	
			FR team members re case developments and FR work streams (.4).	
04/02/21	ESL	0008	Review agenda for upcoming hearing (.1); correspond with DPW re	0.20
			same (.1).	
04/02/21	BKB	0008	Attention to logistics re court hearing (.2); prepare materials re same	0.60
			(.4).	
04/05/21	EYP	0008	Prepare for upcoming hearing.	0.20
04/05/21	BKB	8000	Prep materials for hearing (.5); correspondence with G. Zhu re same	0.90
04/05/21	WZ	0000	(.2); attention to hearing logistics (.2).	0.00
04/05/21	YZ	8000	Prepare materials for 4/6 hearing (.6); correspond with B. Barker re	0.80
04/06/21	MPH	0008	same (.2). Attend hearing.	2.20
04/06/21	DJW	0008	Prepare for (.5) and attend (1.2) pre-trial hearing on adversary insurance	2.50
04/00/21	DJW	0008	complaint; draft summary of same (.8).	2.30
04/06/21	CNM	0008	Attend insurace adversary proceeding status conference (1.2); revise	2.40
04/00/21	CIVIVI	0000	summary of same for distribution to the UCC (.4); review materials re	2.40
			same (.8).	
04/06/21	KPP	8000	Attend hearing concerning NAS R. 2004 motion and adversary	2.20
			proceeding re insurance.	
04/06/21	SLB	0008	Prepare for (.5) and participate on (2.2) hearing; review summary of	3.00
			same (.3).	
04/06/21	EYP	0008	Attend hearing (2.2); prepare for same (.1).	2.30
04/06/21	ESL	0008	Review summary of hearing re insurance adversary proceeding.	0.20
04/06/21	MB	8000	Review summaries of hearings (.8); analyze issues re same (.9).	1.70
04/06/21	BKB	8000	Attention to hearing logistics (.2); review summary of 4/6 hearing (.3).	0.50
04/07/21	DK	0008	Review 4/6 hearing transcript.	0.50
04/07/21	BHM	0008	Review summary of 4/6 hearing.	0.20
04/19/21	BKB	0008	Attention to 4/21 hearing logistics (.2); prepare materials for hearing	0.60
0.4/1.0/24	3 77	0000	$\begin{array}{c} (.4). \\ \text{Residual in the constant of } (.2) \\ R$	^ - -
04/19/21	YZ	8000	Review April 21 hearing agenda (.2); prepare materials for same (.3).	0.50

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Date	Tkpr	Task		Hours
04/20/21	EYP	0008	Prepare for 4/21 hearing (.8); review amended hearing agenda (.2).	1.00
04/20/21	ESL	0008	Review amended agenda re 4/21 hearing (.2); review materials in preparation for same (.4).	0.60
04/20/21	BKB	8000	Attention to 4/21 hearing logistics (.2); prepare hearing materials (.5).	0.70
04/20/21	YZ	0008	Prepare materials for hearing (.1); review hearing agendas (.1); review stipulation re exhibits for use at hearing (.1).	0.30
04/21/21	MPH	0008	Attend Purdue hearing	1.50
04/21/21	KPP	0008	Attend telephonic hearing.	1.50
04/21/21	SLB	0008	Prepare for (.2) and attend (1.5) hearing telephonically.	1.70
04/21/21	EYP	0008	Prep for court hearing (.3); attend court hearing (1.5); call with UCC member re hearing (2); correspondence with UCC (1.0).	3.00
04/21/21	ESL	0008	Prepare for (.3) and attend (1.5) hearing; draft summary for UCC re same (1.2).	3.00
04/21/21	BKB	0008	Review hearing summary (.3); prepare hearing materials (.2).	0.50
04/21/21	YZ	0008	Prepare materials for hearing (.6); review previous hearing transcript (.1); review summary of hearing (.3).	1.00
04/22/21	TJS	0008	Address issues re 4/21 hearing transcript (.4); call with chambers re same (.2).	0.60
04/22/21	YZ	0008	Review orders issued in connection with the April 21 hearing.	0.30
04/27/21	DK	0008	Review (.3) and update (.2) hearing transcripts file.	0.50
04/01/21	YZ	0012	Review Debtors' statement re NAS 2004 Reply.	0.30
04/02/21	TJS	0012	Conduct research re NAS discovery requests (1.3); correspondence with G. Zhu re same (.1).	1.40
04/02/21	YZ	0012	Review NAS ex parte 2004 motion (.3); correspondence with J. Salwen re same (.1); review Debtors' objection re NAS 2004 motion (.2); review NAS reply ISO NAS 2004 motion (.2); review Debtors' statement re NAS reply ISO NAS 2004 motion (.1).	0.90
04/06/21	SLB	0012	Correspondence with J. Salwen re claimant's motion (.2); correspondence with UST re same (.2); review the same (.2); analyze issue re same (.3); correspondence with DPW re same (.2).	1.10
04/06/21	AL	0012	Conduct research re creditor proof of claim issue.	0.50
04/06/21	TJS	0012	Prepare response to claimant motion (.3); correspondence with S. Brauner re same (.1).	0.40
04/09/21	YZ	0012	Review WV NAS motion to withdraw (.2); review WV NAS motion to file claims (.2); summarize same (.4).	0.80
04/12/21	SLB	0012	Correspondence with DPW re claimant motion re Prime Clerk (.2); review proposed form of order re same (.2); analyze issues re same (.2).	0.60
04/15/21	ESL	0012	Review objection to Debtors' omnibus claim objection procedures motion (.2) and summary re same (.1).	0.30
04/15/21	TJS	0012	Review objection to claim procedures motion (.3); draft summary of same (.3); conduct research re issues raised in same (.6).	1.20
04/15/21	YZ	0012	Conduct research re open claim issue.	0.60
04/17/21	ESL	0012	Correspond with Prime Clerk re creditor POC issues (.2); analyze POC issues (.2).	0.40
04/19/21	TJS	0012	Review Debtors' reply in support of omnibus claim objection procedures motion (.3); revise summary of same (.4).	0.70
04/19/21	YZ	0012	Review Debtors' reply re Claims Procedure Motion (.5); prepare summary re same (1.0); review comments on (.2) and revise (.4) same; review DMPs objection re Claims Procedure Motion (.4).	2.50
04/21/21	ESL	0012	Review revised proposed order re omnibus claims objection procedures.	0.30
04/23/21	TJS	0012	Analyze issues re MSGE late claims stip.	0.20
04/26/21	KPP	0012	Analyze issues re claims.	0.20
04/30/21	YZ	0012	Review Stipulation re Broomfield Late Filed Claim.	0.40
04/01/21	EMS	0013	Call with Debtors' counsel re additional exhibits relating to estate claims discovery (0.2); correspondence with lit team members re same (0.2);	0.50
04/01/01	T.C	0012	analyze clawback notice re Norton Rose Fulbright documents (0.1).	2.22
04/01/21	LC	0013	Prepare documents in discovery database for attorney review in	2.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			connection with estate claims investigation.	
04/01/21	KPP	0013	Review recent court opinions related to estate claims (0.2); correspondence with lit team members re exhibits for pending motions (0.1); review clawback notice (0.1).	0.40
04/01/21	BHM	0013	Analyze clawback issues related to April 1 clawback letter in connection with estate claims discovery.	0.10
04/01/21	MFM	0013	Update potential exhibits for hearing re privilege motions (0.2); correspondence with lit team members re same (0.1).	0.30
04/01/21	MB	0013	Update tracker re IAC discovery documents in connection with estate claims investigation.	0.50
04/01/21	AL	0013	Review (3.4), catalog (2.2) and prepare (3.3) estate claims discovery documents for attorney review.	9.30
04/01/21	GLS	0013	Attend to document management of incoming productions for estate claims investigation (.4); update document database re same (.6).	1.00
04/02/21	EMS	0013	Correspondence with K. Porter re additional claw back requests (0.3); review documents re same in connection with estate claims investigation (0.1).	0.40
04/02/21	KPP	0013	Correspondence with E. Scott re claw back documents in connection with estate claims investigation.	0.40
04/02/21	SMC	0013	Review requests to Norton Rose re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses in connection with estate claims investigation (.1).	0.30
04/02/21	ВНМ	0013	Analyze clawback request from Norton Rose Fulbright in connection with estate claims investigation (.8); conduct research re privilege case law related to clawback documents (1.2); draft summary re same (.5); correspondence with lit team re same (.3); review and analyze documents re privilege issues (1.0).	3.90
04/02/21	MRG	0013	Analyze claw back request re documents in connection with estate	1.50
04/02/21	MFM	0013	claims investigation (1.1); draft correspondence re same (.4). Analyze estate claims discovery issues (0.1); review correspondence with various lit team members re exhibits for upcoming privilege motions hearing (0.1); review documents in connection with estate claims investigation (0.4).	0.60
04/02/21	AL	0013	Review (3.2) and prepare (1.3) discovery documents for attorney review in connection with estate claims investigation; update hot docs tracker re same (2.5).	7.00
04/02/21	GLS	0013	Update document management database re NRF ESI Clawback Notice.	1.00
04/03/21	BHM	0013	Analyze (.1) and revise (.4) correspondence re clawback issues in connection with estate claims investigation.	0.50
04/04/21	EYP	0013	Conduct review of elevated documents produced in discovery re estate claims investigation.	0.50
04/05/21	MPH	0013	Review memo re discovery issues (0.9); review correspondence and new documents related to estate claims investigation discovery (1.3).	2.20
04/05/21	EMS	0013	Correspondence with lit team members re additional document productions in connection with estate claims investigation.	0.20
04/05/21	LC	0013	Prepare documents in discovery database for attorney review in connection with estate claims investigation.	0.80
04/05/21	ENM	0013	Review document production summary re analysis of prepetition transactions.	1.10
04/05/21	KPP	0013	Correspondence with lit team members re incoming document productions.	0.40
04/05/21	SMC	0013	Review and analyze materials produced by Debtors in connection with estate claims investigation (.4); update chronology of same (.1); review requests to Side A re diligence production (.2) and responses to same (.2); update tracking sheet of requests and responses (.1); review requests to Debtors re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1).	1.30

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				·
<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/05/21	ВНМ	0013	Analyze correspondence related to privilege motion issues in connection with estate claims investigation.	0.50
04/05/21	MFM	0013	Review documents in connection with estate claims investigation (2.3); draft summary of same (.5).	2.80
04/06/21	EMS	0013	Review correspondence from Debtors counsel re additional exhibits in support of the privilege motions (0.2); analyze issues related to Debtor clawback requests (0.4).	0.60
04/06/21	LC	0013	Prepare documents in discovery database for attorney review in connection with estate claims investigation.	3.20
04/06/21	KPP	0013	Analyze issues re document review in connection with estate claims investigation (0.2); review materials re same (0.5); correspondence with lit team members re document production status (0.5).	1.20
04/06/21	EYP	0013	Correspondence with UCC advisors re discovery issues re estate claims (.3); review materials re same (.3).	0.60
04/06/21	SMC	0013	Review requests to Sackler families re diligence production (.2) and responses to same (.2); update tracking sheet of requests and responses (.1); review requests to IACs re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1); review requests to II-Way entities re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1); review requests to NRF re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses to same (.1); update tracking sheet of requests and responses (.1).	1.40
04/06/21	ВНМ	0013	Review and analyze privilege issues in connection with estate claims investigation (.4); correspondence with lit team members re review of documents (.1).	0.50
04/06/21	MFM	0013	Draft summary of productions received from various parties (0.6); correspondence with various lit team members re document review (0.2); review documents in connection with estate claims investigation (0.5); draft summary of same (0.1).	1.40
04/06/21	AL	0013	Update hot does tracker in connection with estate claims investigation.	5.60
04/07/21	MPH	0013	Review correspondence and documents in connection with estate claims investigation issues (1.6); analyze issues re Sackler exhibits (0.3).	1.90
04/07/21	EMS	0013	Review additional exhibits in support of the privilege motions (0.2); analyze materials re additional exhibit exchange (0.5); analyze materials re additional IAC claw back issues (0.2); correspondence with lit team members re same (0.1).	1.00
04/07/21	LC	0013	Prepare documents in discovery database for attorney review in connection with estate claims investigation.	3.70
04/07/21	KPP	0013	Call with Sacklers re exhibits for hearing (0.2); draft correspondence re same (0.5); correspondence with lit team members re clawback issues in connection with estate claims investigation (0.2).	0.90
04/07/21	EYP	0013	Analyze issues re Sackler discovery in connection with estate claims investigation.	0.50
04/07/21	SMC	0013	Review requests to Sackler families re diligence production in connection with estate claims investigation (.2) and responses to same (.2); update tracking sheet of requests and responses (.1); review requests to NRF re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1); review requests to IACs re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1).	1.10
04/07/21	ВНМ	0013	Analyze privilege log and clawback issues related to IAC clawback (1.5); analyze Debtors and NRF clawback issues in connection with estate claims investigation (1.1); correspond with lit team members re same (.1).	2.70
04/07/21 04/07/21	MRG SDB	0013 0013	Analyze clawed back documents in connection with new exhibit list. Review discovery materials in connection with investigation into estate claims (4.2); prepare summary of same (2.0).	1.30 6.20

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04/07/21	RCK	0013	Review documents produced in connection with investigation into estate	1.00	
04/07/21	KCK	0013	claims.	1.00	
04/07/21	MFM	0013	Review discovery correspondence re productions to UCC (0.4); draft	0.70	
		****	summary of same (0.1); correspondence with lit team members re claw		
			back issues (0.2).		
04/07/21	MB	0013	Delete documents (0.1) and related information (0.1) per IAC clawback	0.20	
			notice in connection with estate claims investigation.		
04/07/21	AL	0013	Update hot docs tracker in connection with estate claims investigation	7.00	
			(4.2); review materials re same (2.8).		
04/07/21	GLS	0013	Compile documents related to IACs' inadvertent disclosure of certain	1.10	
			privileged materials (0.7); correspond with lit team members re same		
0.4/0.0/0.1) (DII	0012	(0.4).	2.10	
04/08/21	MPH	0013	Review materials related to estate claims discovery.	2.10	
04/08/21	ENM	0013	Review discovery materials (.4); summaries re same (.7) in connection	1.10	
04/09/21	I/DD	0012	with prepetition transactions analysis.	0.60	
04/08/21 04/08/21	KPP BHM	0013 0013	Analyze documents in connection with estate claims investigation.	0.60 1.40	
04/08/21	БПМ	0013	Analyze clawback requests (1.0); correspond with lit team members re clawback issues and strategy (.4).	1.40	
04/08/21	SDB	0013	Review documents in connection with investigation into estate claims.	3.40	
04/08/21	RCK	0013	Review materials produced in connection with investigation into estate	0.50	
04/00/21	KCK	0013	claims.	0.50	
04/08/21	AL	0013	Update hot docs tracker in connection with estate claims investigation.	7.00	
04/09/21	MPH	0013	Review correspondence re estate claims discovery (.7) and comment on	2.60	
			same (1.1); revise stipulation (0.4); revise letter to DPW re discovery		
			materials (.8).		
04/09/21	EMS	0013	Correspondence with lit team members re additional exhibits for hearing	0.80	
			on privilege motions (0.4); analyze additional claw back requests re		
			estate claims discovery issues (0.3); correspondence with Debtors'		
			counsel re additional exhibits (0.1).		
04/09/21	SMC	0013	Review requests to IACs re diligence production in connection with	0.30	
			estate claims investigation (.1) and responses to same (.1); update		
			tracking sheet of requests and responses (.1).		
04/09/21	BHM	0013	Analyze clawback issues related to produced documents in connection	0.80	
			with estate claims investigation (.4); correspondence with lit team		
04/00/21	CDD	0012	members re exhibits in connection with privilege motion hearing (.4).	4.60	
04/09/21	SDB	0013	Review and label documents in connection with investigation into estate claims.	4.60	
04/09/21	AL	0013	Update hot docs tracker re estate claims investigation (5.4); review	7.00	
04/07/21		0015	materials re same (1.6).	7.00	
04/10/21	SDB	0013	Review documents in connection with investigation into estate claims.	3.40	
04/11/21	SDB	0013	Review and label documents in connection with estate claims	3.80	
			investigation.		
04/11/21	RCK	0013	Review documents in connection with investigation into estate claims.	0.70	
04/12/21	MPH	0013	Correspondence with lit team members re issues re hearing on privilege	0.40	
			motions.		
04/12/21	KPP	0013	Correspondence with lit team members re privileges motions hearing in	1.40	
			connection with estate claims investigation (0.3); correspondence with		
			M. Miller re incoming productions (0.7); draft correspondence to court		
04/10/01	OI D	0012	re privilege motion exhibits (0.4).	0.00	
04/12/21	SLB	0013	Correspondence with J. Salwen re open estate claims investigation	0.90	
04/12/21	CMC	0012	issues and related discovery matters (.5); review materials re same (.4).	0.20	
04/12/21	SMC	0013	Review requests to NRF re diligence production (.1) and responses to	0.30	
			same in connection with estate claims investigation (.1); update tracking sheet of requests and responses (.1).		
04/12/21	GA	0013	Update chronology re estate claims discovery.	3.20	
04/12/21	BHM	0013	Analyze estate claims discovery issues.	0.40	
04/12/21	SDB	0013	Review documents in connection with investigation into estate claims.	5.90	
V 1/ 12/21	SEB	0013	Terre decements in competition with investigation into course citating.	5.70	

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Date_	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>			
04/12/21	MFM	0013	Track productions received from various parties (.4); correspondence	1.60			
			with K. Porter re same (.3); review documents in connection with estate claims investigation (.8); draft summary of same (.1).				
04/12/21	IRT	0013	Review documents re estate claims (2.7); draft summaries re same (0.5); prepare tracker re same (0.3).	3.50			
04/12/21	TJS	0013	Correspondence with S. Brauner re estate claims discovery matters (.3); review materials re same (.4).	0.70			
04/12/21	AL	0013	Update hot docs tracker with metadata in connection with estate claims investigation.	6.00			
04/13/21	MPH	0013	Correspondence with members of lit team re privilege motions exhibits (0.9) ; analyze doc review issues re estate claims (0.8) .	1.70			
04/13/21	EMS	0013	Correspondence with lit team members re analysis of new privilege log (0.1); analyze correspondence re additional document productions in connection with estate claims investigation (0.1); correspondence with lit team members re additional document productions (0.2).	0.50			
04/13/21	KPP	0013	Correspondence with lit team members re incoming document productions for estate claims investigation (0.8); prepare correspondence to Debtors' counsel re production timing (0.3); correspondence with lit team members re analysis of privilege log (0.4); correspondence with lit team members re stipulation for privileges hearing (0.3).	1.80			
04/13/21	SMC	0013	Review requests to Debtors' counsel re diligence production in connection with estate claims investigation (.4) and responses to same (.4); update tracking sheet of requests and responses (.2); review requests to Norton Rose re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1).	1.30			
04/13/21	MVL	0013	Conduct analysis re supplemental NRF privilege log (1.6); correspondence re same with lit team members for estate claims investigation (.2).	1.80			
04/13/21	BHM	0013	Analyze privilege motion exhibit issues relating to estate claims issues.	0.40			
04/13/21	MRG	0013	Review new privilege log re estate claims discovery.	0.50			
04/13/21	MFM	0013	Track status of incoming productions from various parties in connection with estate claims investigation (0.3); correspondence with lit team members re same (0.1); review documents in connection with estate claims investigation (1.3); draft summary of same (0.1).	1.80			
04/13/21 04/14/21	AL MPH	0013 0013	Update hot docs tracker in connection with estate claims investigation. Correspondence with lit team members re various estate claims and	4.40 1.30			
04/14/21	EMS	0013	discovery matters (.6); review materials re same (.7). Correspondence with M. Lloyd re analysis of additional NRF log (0.2); review correspondence re additional document and log productions relating to estate claims investigation (0.5); correspond with lit team members re same (0.2).	0.90			
04/14/21	LC	0013	Prepare documents in discovery database for attorney review in connection with estate claims investigation.	2.70			
04/14/21	ENM	0013	Review correspondence re document review related to prepetition transactions analysis.	0.90			
04/14/21	KPP	0013	Correspondence with lit team members re privileges hearing stipulation (0.3); correspondence with M. Miller re documents re estate claims (0.2); call with lit team members re document and log productions (0.2); review same (0.1).	0.80			
04/14/21	SMC	0013	Review requests to Sackler families re diligence production (.2) and responses to same (.2); update tracking sheet of requests and responses in connection with estate claims investigation (.1).	0.50			
04/14/21	MVL	0013	Conduct analysis re supplemental NRF privilege log (.6); correspondence with E. Scott re estate claims investigation issues (.1).	0.70			
04/14/21	BHM	0013	Analyze privilege motion exhibit issues and related stipulation issues in connection with estate claims investigation (.1); correspondence with lit team members re same (.1).	0.20			

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Date	Tkpr	Task		Hours	
04/14/21	MRG	0013	Correspond with lit team members re tasks related to new replacement	0.20	
			productions and privilege logs re estate claims discovery.		
04/14/21	RCK	0013	Review documents in connection with investigation into estate claims.	1.20	
04/14/21	MFM	0013	Track status of incoming productions from various parties with lit team	2.30	
			members (0.1) ; correspondence with lit team members re same (0.1) ;		
			review documents re estate claims investigation (1.8); draft summary of		
			same (0.2); correspondence with K. Porter re same (0.1).		
04/14/21	AL	0013	Update hot docs tracker with metadata for estate claims investigation	5.20	
			(1.7); create new chart for attorney review (3.5).		
04/15/21	LC	0013	Prepare documents in discovery database for attorney review in	1.40	
			connection with estate claims investigation.		
04/15/21	KPP	0013	Correspondence re sharing discovery materials under the $PO(0.5)$;	0.80	
			correspondence re document productions with M. Miller (0.3).		
04/15/21	SMC	0013	Review requests to Debtors re diligence production (.1) and responses to	0.30	
			same (.1); update tracking sheet of requests and responses re estate		
			claims investigation (.1).		
04/15/21	RCK	0013	Review documents in connection with investigation into estate claims.	0.40	
04/15/21	MFM	0013	Track status of incoming productions from various parties in connection	2.20	
			with estate claims investigation (0.1); correspondence with K. Porter re		
			same (0.1); review documents in connection with estate claims		
04/15/01	MD	0012	investigation (1.6); draft summary of same (0.4).	2.10	
04/15/21	MB	0013	Analyze proposed redactions from Sacklers and IACs (1.4); conduct doc	3.10	
04/15/21	АТ	0013	review in connection with estate claims analysis (1.7)	6.30	
04/15/21 04/16/21	AL EMS	0013	Update hot docs tracker in connection with estate claims investigation. Review materials re additional document productions.	0.70	
04/16/21	ENM	0013	Review correspondence (.3) and documents (.6) re prepetition	0.70	
04/10/21	LINIVI	0013	transactions.	0.90	
04/16/21	KPP	0013	Correspondence with various parties re sharing discovery materials	1.50	
0 1, 10, 21		0015	(0.5); analyze proposed redactions to exhibits (0.4); correspondence with M. Miller re incoming productions (0.4); analyze issues re privileges hearing (0.2).	1.50	
04/16/21	ВНМ	0013	Review correspondence among lit team members and pleadings related	0.40	
04/10/21	DIIIVI	0015	to privilege motion issues in connection with estate claims investigation.	0.40	
04/16/21	MFM	0013	Track status of incoming productions from various parties re estate	0.90	
0 1/10/21	1,11 1,1	0015	claims investigation (0.1); correspondence with K. Porter re same (0.2);	0.50	
			review parties' proposed redactions to Official Committee's exhibits for		
			privilege motions hearing (0.5); draft summary of same (0.1).		
04/16/21	MB	0013	Conduct document review in connection with estate claims.	2.70	
04/16/21	AL	0013	Update hot docs tracker in connection with estate claims investigation	7.00	
			(5.7); review materials re same (1.3).		
04/16/21	GLS	0013	Prepare materials for attorney review re estate claims investigation.	1.80	
04/18/21	LC	0013	Prepare documents in discovery database for attorney review in	2.40	
04/10/21	DIDA	0012	connection with estate claims investigation.	0.60	
04/18/21	BHM	0013	Analyze clawback privilege log (.2); analyze next steps related to	0.60	
04/10/21	CDD	0012	clawback issues re estate claims discovery (.4).	2.60	
04/18/21	SDB	0013	Review discovery materials in connection with investigation into estate claims.	3.60	
04/18/21	RCK	0013	Review documents in connection with investigation into estate claims.	0.40	
04/19/21	EMS	0013	Review materials re additional document productions in connection with	1.80	
0 1/13/21	Livio	0013	estate claims investigation (0.3); correspondence with lit team members re same (0.2); correspondence with the Court re updated draft Stipulation (0.1); revise update re additional productions and privilege logs (0.4); review additional log from Side A (0.3); analyze additional	1.00	
0.4/3.0/2.3	T.C	0012			
04/19/21	LC	0013	· · · · · · · · · · · · · · · · · · ·	4.60	
04/19/21	LC	0013	productions re privilege issues (0.3); analyze additional productions re privilege issues (0.3); analyze next steps on redaction issues (0.2). Prepare documents in discovery database for attorney review in connection with estate claims investigation.	2	

connection with estate claims investigation.

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Date	<u>Tkpr</u>	<u>Task</u>		Hours
04/19/21	ENM	0013	Correspondence with lit team members re document review for prepetition transactions (.3); review materials re same (.5).	0.80
04/19/21	KPP	0013	Correspondence with litigation team members re incoming productions	1.00
			and document review in connection with estate claims investigation.	
04/19/21	SMC	0013	Review requests to Debtors re diligence production (.1) and responses to same (.1) relating to estate claims discovery; update tracking sheet of	0.30
			requests and responses (.1).	
04/19/21	BHM	0013	Analyze status of privilege motions and related exhibit issues (.2); analyze clawback issues (.1).	0.30
04/19/21	MRG	0013	Analyze and process new privilege logs and claw backs.	0.40
04/19/21	SDB	0013	Review documents in connection with investigation into estate claims.	5.80
04/19/21	MFM	0013	Review documents in support of potential estate claims (0.8); review (2.1) and track (2.2) documents produced by various parties for responsiveness to discovery requests issued to same; correspondence with various lit team members re additional productions (.3).	5.40
04/19/21	MB	0013	Conduct review of produced documents for investigation of estate claims.	0.40
04/19/21	IRT	0013	Review produced documents re estate claims.	0.40
04/19/21	AL	0013	Update the hot docs tracker re estate claims investigation (5.3); review materials re same (1.1).	6.40
04/20/21	MPH	0013	Review memo concerning recent document productions in connection with estate claims investigation.	0.70
04/20/21	EMS	0013	Correspondence with lit team members re additional log and document review for estate claims investigation (0.4); review analyses and	1.30
04/20/21	LC	0013	documents re same (0.9). Prepare documents in discovery database for attorney review in connection with estate claims investigation.	3.40
04/20/21	KPP	0013	Correspondence with lit team members re production and review of documents in connection with estate claims investigation.	0.30
04/20/21	SMC	0013	Review production requests re diligence for estate claims investigation (.1) and responses to same (.1); update tracking sheet of requests and responses re estate claims discovery (.1); review requests to Debtors re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses (.1).	0.60
04/20/21	MVL	0013	Correspondence with lit team members re estate claims discovery issues (.2) analyze privilege log issues (.2).	0.40
04/20/21	ВНМ	0013	Correspond with lit team members re new privilege log production in connection with estate claims investigation (.2); analyze privilege log issues and status for clawback and new privilege logs (.7); confer with M. Gibson re privilege log analysis (.1).	1.00
04/20/21	MRG	0013	Research privilege logs in connection with estate claims investigation (1.0); call with B. Meier re same (.1).	1.10
04/20/21	SDB	0013	Review (3.6) and label (1.1) produced documents in connection with analysis of estate claims.	4.70
04/20/21	RCK	0013	Review documents in connection with investigation into estate claims.	1.80
04/20/21	MB	0013	Conduct document review re estate claims investigation (2.8); revise hot docs tracker (0.5).	3.30
04/20/21	IRT	0013	Review documents re estate claims (0.7); draft summary re same (0.2).	0.90
04/20/21		0013		
	AL		Update the hot docs tracker in connection with estate claims investigation (5.5); review materials re same (1.5).	7.00
04/21/21	LC	0013	Prepare documents in discovery database for attorney review for estate claims investigation.	3.60
04/21/21	KPP	0013	Correspondence with M. Miller re incoming productions for estate claims investigation.	0.20
04/21/21	SMC	0013	Review requests to Sackler family re diligence production (.2) and responses to same (.2); update tracking sheet of requests and responses (.1).	0.50

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Date	<u>Tkpr</u>	<u>Task</u>		Hours		
04/21/21	BHM	0013	Review and analyze omnibus hearing summary as it relates to privilege	0.20		
			issues re estate claims discovery.			
04/21/21	SDB	0013	Review documents in connection with investigation into estate claims.	4.80		
04/21/21	RCK	0013	Analyze and label documents in connection with investigation into estate claims.	1.40		
04/21/21	MFM	0013	Review documents in support of potential estate claims (0.7); correspondence with K. Porter re additional document productions (0.2).	0.90		
04/21/21	MB	0013	Conduct doc review in connection with investigation of estate claims.	0.80		
04/21/21	IRT	0013	Review and label discovery documents for analysis of estate claims.	0.80		
04/21/21	AL	0013	Update hot docs tracker re estate claims investigation.	5.10		
04/22/21	EMS	0013	Review additional NRF production materials in connection with estate claims investigation (0.6); prepare analysis of same (0.5); call with M. Gibson re reductions to new exhibits for privilege motions (0.3).	1.40		
04/22/21	LC	0013	Prepare documents in discovery database for attorney review in	3.60		
04/22/21	I/DD	0012	connection with estate claims investigation.	0.70		
04/22/21	KPP	0013	Correspondence with litigation team members re incoming productions and document review for estate claims analysis and investigation (0.4);	0.70		
04/22/21	CMC	0012	review (.1) and comment on (.2) document review summary.	2.00		
04/22/21	SMC	0013	Review (.7) and label (.4) documents in support of potential estate causes of action; summarize same (.3); review requests to Norton Rose re diligence production (.1) and responses to same (.1); update tracking	3.00		
			sheet of requests and responses (.1).			
04/22/21	BHM	0013	Correspond with M. Gibson re privilege motion issues re estate claims discovery.	0.20		
04/22/21	MRG	0013	Call with E. Scott to discuss redactions to new exhibits for privilege motions re estate claims investigation (0.3); correspondence with B. Meier re same (0.1).	0.40		
04/22/21	SDB	0013	Review documents in connection with investigation into estate claims.	2.70		
04/22/21	RCK	0013	Review and label documents for investigation of estate claims.	2.90		
04/22/21	MFM	0013	Review documents in support of potential estate claims (4.1); review (0.2) and track (0.2) documents produced by various parties for responsiveness to discovery requests issued to same; correspondence	4.80		
			with various lit team members issuers incoming productions (.3).			
04/22/21	MB	0013	Conduct document review in connection with estate claims (0.5); revise hot docs tracker based on same (0.3).	0.80		
04/22/21	AL	0013	Update hot docs tracker in connection with estate claims investigation.	6.20		
04/22/21	GLS	0013	Coordinate incoming document productions for attorney review in connection with estate claims investigation.	1.20		
04/23/21	МРН	0013	Correspondence with K. Porter re estate claims issues (0.3); review rules and precedents re same (0.8); draft correspondence to members of lit team re same (0.4); call with lit team members re continuing document productions and privilege logs re estate claims discovery (.4).	1.90		
04/23/21	EMS	0013	Prepare for (0.1) and participate in (0.4) call with lit team members re outstanding estate claims discovery issues.	0.50		
04/23/21	LC	0013	Prepare documents in discovery database for attorney review in connection with estate claims investigation.	2.60		
04/23/21	KPP	0013	Participate on litigation call re privilege log analysis (0.4); correspondence with litigation team members re document productions (0.3); correspondence with M. Hurley re legal research related to estate claims issues (0.5).	1.20		
04/23/21	MVL	0013	Call with lit team members re privilege logs analysis re estate claims discovery.	0.40		
04/23/21	SDB	0013	Review documents in connection with investigation into estate claims.	2.10		
04/23/21	MB	0013	Review (0.2) and summarize (0.2) documents in connection with estate claims; correspondence with lit team members re document review	0.70		
04/23/21	AL	0013	(0.2); review tracker re estate claims discovery (0.1). Update hot doc tracker in connection with estate claims investigation.	4.50		

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Date	<u>Tkpr</u>	<u>Task</u>		Hours		
04/25/21	LC	0013	Prepare documents in discovery database for attorney review in	3.80		
			connection with estate claims investigation.			
04/25/21	KPP	0013	Analyze issues re incoming productions and document review for estate	0.30		
			claims investigation.			
04/25/21	IRT	0013	Conduct research re analysis of estate claims (1.1); draft summary re	1.60		
04/26/21	EMC	0012	same (0.5). Provious additional document productions to privilege issues relating to	0.10		
04/26/21	EMS	0013	Review additional document productions re privilege issues relating to estate claims discovery.	0.10		
04/26/21	ENM	0013	Review documents related to prepetition transactions analysis (0.3);	0.60		
0 1/20/21	21 (1)1	0012	analyze follow-up document requests (0.3).	0.00		
04/26/21	KPP	0013	Correspondence with litigation team members re document productions	0.30		
			related to estate claims discovery.			
04/26/21	SMC	0013	Review requests to Side A re diligence production for investigation of	1.80		
			estate claims (.5) and responses to same (.5); update tracking sheet of			
			requests and responses (.2); review requests to Cleary Gottlieb re			
			diligence production (.1) and responses to same (.1); update tracking			
			sheet of requests and responses (.1); review requests to Debtors re diligence production (.1) and responses to same (.1); update tracking			
			sheet of requests and responses (.1).			
04/26/21	GA	0013	Update chronology of discovery re investigation of estate claims.	3.40		
04/26/21	MVL	0013	Analyze Side A supplemental privilege log re estate claims discovery	1.80		
			issues (1.2); revise analysis re same (.6).			
04/26/21	MRG	0013	Draft correspondence and declarations related to new exhibits for	0.60		
			privilege motions re estate claims discovery.			
04/26/21	MFM	0013	Review documents in support of potential estate claims (1.0);	1.10		
			correspondence with lit team members re same (0.1).			
04/26/21	AL	0013	Update the hot docs tracker for investigation of estate claims.	6.20		
04/27/21	LC	0013	Prepare documents in discovery database for attorney review in	4.00		
04/27/21	KPP	0013	connection with estate claims investigation. Correspondence with E. Parlar re review of document productions in	0.30		
04/2//21	KII	0013	connection with estate claims investigation.	0.30		
04/27/21	SMC	0013	Review requests to Cleary Gottlieb re diligence production for	0.60		
	22.22		investigation of estate claims (.1) and responses to same (.1); update			
			tracking sheet of requests and responses (.1); review requests to IACs re			
			diligence production (.1) and responses to same (.1); update tracking			
			sheet of requests and responses (.1).			
04/27/21	GA	0013	Update chronology of estate claims discovery.	4.20		
04/27/21	SDB	0013	Review documents in connection with investigation into estate claims.	3.40		
04/27/21	MB	0013	Review proposed Side A redactions to UCC exhibits re estate claims	0.60		
			discovery materials (0.4); draft correspondence to Side A's counsel re same (0.2).			
04/27/21	AL	0013	Update the hot does tracker in connection with estate claims	4.50		
0 1/2//21	7 LL	0013	investigation.	1.50		
04/28/21	MPH	0013	Review hot docs (.7) and correspondence (.2) among lit team members	0.90		
			in connection with estate claims investigation.			
04/28/21	LC	0013	Prepare documents in discovery database for attorney review in	4.20		
			connection with estate claims investigation.			
04/28/21	KPP	0013	Analyze issues re document review (0.4) and productions (0.2) in	0.60		
0.4/0.0/0.4		0010	connection with estate claims investigation.			
04/28/21	MRG	0013	Revise correspondence to opposing counsel re redactions to new exhibits	0.70		
04/29/21	CDD	0012	for privilege motions re estate claims discovery issues.	(00		
04/28/21 04/28/21	SDB MFM	0013 0013	Review documents in connection with investigation into estate claims. Review documents in support of potential estate claims (2.5);	6.80 7.80		
04/20/21	1 V11 .1 V1	0013	correspondence with lit team members re same (0.3); conduct research	7.00		
			re various legal issues re analysis of estate claims (4.4); draft summary			
			of same (0.6).			
04/28/21	MB	0013	Review documents in connection with estate claims analysis.	3.10		

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04/07/21

04/08/21 DJW

SH

0014

0014

Invoice Number: 1940815				
Date	<u>Tkpr</u>	<u>Task</u>		Hours
04/29/21	EMS	0013	Analyze updates re additional document and privilege log productions relating to estate claims discovery.	0.40
04/29/21	LC	0013	Prepare documents in discovery database for attorney review in connection with investigation of prepetition transactions.	1.80
04/29/21	KPP	0013	Correspondence with lit team members re document productions related to prepetition transactions investigation and analysis.	0.40
04/29/21	SMC	0013	Review requests to Debtors re diligence production (.1) and responses to same (.1); update tracking sheet of requests and responses re estate claims discovery matters (.1).	0.30
04/29/21	MFM	0013	Review documents in support of potential estate claims (2.1); draft summary of same (0.3); correspondence with lit team members re same (0.3); conduct research re legal issues for analysis of estate claims (1.9); draft summary of same (0.4).	5.00
04/29/21	MB	0013	Conduct document review in connection with estate claims analysis (7.6); prepare analysis re same (.7).	8.30
04/29/21	IRT	0013	Review documents re estate claims (2.2); draft summaries re same (0.7).	2.90
04/29/21	AL	0013	Update hot docs tracker in connection with estate claims investigation (4.8); review materials re same (.9).	5.70
04/30/21	LC	0013	Prepare documents in discovery database for attorney review in connection with analysis of estate claims.	2.40
04/30/21	KPP	0013	Correspondence with litigation team members re document review and productions in connection with estate claims investigation (0.3); review materials re same (0.4).	0.70
04/30/21	SDB	0013	Review documents in connection with investigation into estate claims.	2.20
04/30/21	MFM	0013	Review (2.0) and track (2.0) documents produced by various parties for responsiveness to discovery requests issued to same; correspondence with lit team members re same relating to estate claims discovery issues (.3).	4.30
04/30/21	MB	0013	Conduct document review in connection with estate claims (6.5); revise hot docs tracker (0.8).	7.30
04/30/21	AL	0013	Update hot does tracker re estate claims investigation.	5.70
04/30/21	GLS	0013	Prepare incoming document production for attorney review in connection with estate claims investigation.	2.90
04/02/21	DJW	0014	Correspond with Gilbert team re insurance production.	0.30
04/02/21	SH	0014	Analyze issues re upcoming pretrial conference for insurance adversary proceeding.	0.60
04/05/21	MPH	0014	Review insurance company motions in connection with insurance adversary proceeding.	2.10
04/05/21	DJW	0014	Analyze various motions filed by insurers in adversary proceeding (3.9); correspondence with insurance team members re same (.2); call with G. Zhu re same (.1).	4.20
04/05/21	CNM	0014	Draft summaries of insurance company filings in the insurance-related Adversary Proceeding (.8); correspondence with insurance team members re same (.1).	0.90
04/05/21	EYP	0014	Review insurance filings.	0.30
04/05/21	SH	0014	Review insurance defense filings (.3); correspondence with insurance team members re same (.3).	0.60
04/05/21	ESL	0014	Review various pleadings in insurance adversary proceeding.	0.30
04/05/21	YZ	0014	Review (1.2) and analyze (1.4) insurance filings; call with D. Windscheffel re same (.1).	2.70
04/06/21	DJW	0014	Conduct research re insurance related discovery issues.	0.80
04/06/21	SH	0014	Analyze materials re discovery relating to insurance issues.	3.20
04/07/21	DJW	0014	Correspondence with Gilbert team re discovery relating to insurance matters.	0.10

Analyze insurance related discovery issues.

Hanson re same (.2); conduct research re same (.8).

Review draft analysis re insurance issue (.6); correspondence with S.

0.10

1.60

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<u>Date</u>	<u>Tkpr</u>	Task		Hours
04/08/21	SH	0014	Correspondence with D. Windscheffel re insurance discovery matter (.2); review same (.2).	0.40
04/09/21	DJW	0014	Participate in meet and confer call with insurers (1.0); call with Debtors and ad hoc committee re call with insurers (.3); conduct research re related issues (1.4).	2.70
04/09/21	EYP	0014	Correspondence with parties in interest re insurance issues.	0.30
04/09/21	SH	0014	Review motions re insurance adversary proceeding.	0.30
04/09/21	TJS	0014	Review pleadings in insurance adversary proceeding (.4); analyze issues re same (.2).	0.60
04/10/21	DJW	0014	Call with insurance team members re plan language (.5); analyze issues re same (.3).	0.80
04/10/21	CNM	0014	Analyze issues re insurance-related language in Debtors' latest revisions to proposed Plan (1.5); call with insurance team members re same (0.5).	2.00
04/10/21	SH	0014	Review (.8) and comment on (.9) revised plan re insurance issues; call with insurance team members re revised plan (.5).	2.20
04/12/21	DJW	0014	Analyze discovery materials in connection with insurance-related issues.	0.80
04/12/21	SH	0014	Analyze outstanding issues re insurance adversary proceeding (.2); correspondence with insurance counsel re discovery (.2).	0.40
04/13/21	DJW	0014	Conduct research re insurer motions.	1.20
04/13/21	SH	0014	Analyze discovery issues re insurance adversary proceeding (.2); review materials re same (.4).	0.60
04/14/21	DJW	0014	Meet and confer call with insurers (.8); conduct research re related issues (.4).	1.20
04/14/21	SH	0014	Analyze issues re insurance discovery matters.	0.40
04/15/21	MPH	0014	Participate on meet and confer call with arbitration insurers.	0.50
04/15/21	DJW	0014	Attend meet and confer call with arbitration insurers (.5); draft summary of call (.3); review draft response to insurers' letter (.3); review draft response to arbitration insurers' letter (.3); conduct research re insurance issues (.4); conduct research re discovery in connection with insurance adversary proceeding issue (1.7).	3.50
04/15/21	EYP	0014	Analyze various insurance related issues.	0.20
04/15/21	SH	0014	Analyze issues re insurance arbitration (.2); review insurer meet and confer letter (.1).	0.30
04/16/21	MPH	0014	Attend insurance meet and confer call (partial).	0.50
04/16/21	DJW	0014	Conduct research re insurance policies (1.2); call with Gilbert re same (.2); attend meet and confer call with insurers (1.0); prepare summary re same (.3).	2.70
04/16/21	EYP	0014	Revise proposed order re MSGE Fee Motion (.4); correspond with Debtors re same (.4); revise UCC statement re same (.7).	1.50
04/16/21	SH	0014	Review summary re discovery meet and confer with insurers' counsel.	0.10
04/17/21	MPH	0014	Review draft correspondence re insurance adversary proceedinng issues.	0.40
04/19/21	DJW	0014	Review insurance-related provisions in amended draft plan (1.3); correspondence with S. Hanson re same (.3); conduct research re issues in insurance adversary proceeding (1.6).	3.20
04/19/21	SH	0014	Review insurance provisions in amended plan (.3); correspondence with D. Windscheffel re same (.1).	0.50
04/20/21	CNM	0014	Review proposed changes to insurance provisions in Debtors' latest revised draft plan.	0.60
04/21/21	DJW	0014	Review documents relating to insurance adversary proceeding (.6); conduct review of draft protective order (.4); review objection to motion to withdraw reference (1.5); conduct research re insurance adversary proceeding issue (.8); conduct research of separate issue in insurance adversary (1.1).	4.40
04/21/21	CNM	0014	Review analysis re insurers' motion to withdraw the reference in the insurance Adversary Proceeding.	0.50
04/21/21	SH	0014	Review correspondence re insurance confidentiality agreement revisions.	0.20

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<u>Date</u> <u>Tkpr</u> <u>Task</u> Hours DJW 04/22/21 0014 Conduct research in conjunction with insurance adversary proceeding 2.80 (2.5); correspondence with S. Hanson re same (.3). 0014 Review objection to insurer motion to withdraw reference (.2); 04/22/21 SH 0.40 correspondence with D. Windscheffel re same (.2). 04/24/21 **MPH** 0014 Review draft opposition to insurer motion to dismiss. 1.10 04/25/21 DJW 0014 Conduct research re insurance provisions of amended plan draft. 1.80 04/25/21 0014 Conduct review of various insurance adversary issues and insurance EYP 0.40 04/25/21 SH 0014 Review and comment on plan revisions related to insurance (1.2); 1.70 review objections to disclosure statement re insurance-related issues (.5). 04/26/21 MPH 0014 Analyze issues re briefing schedule in insurance adversary proceedings. 0.60 04/26/21 0014 Conduct research re Debtors' insurance policies (2.2); conduct research DJW 4.00 in support of response to insurers' motion for more definite statement (1.8).0014 04/26/21 **CNM** Analyze insurance coverage issue. 0.80 0014 Analyze issues re co-defendants' objection in insurance adversary 04/26/21 SH0.60 proceeding (.2); analyze arbitration opposition filing (.3); review motion to withdraw the reference (.1). 04/27/21 DJW 0014 Conduct research for comments to Debtors' opposition briefing to 5.10 insurers various motions. 0014 04/27/21 SH Analyze open issues re insurance adversary proceeding (.2); comment 0.40 on opposition to motion for more definite statement (.2). 04/28/21 MPH 0014 Call with Debtors' and States' advisors re insurance issues (0.4); review 1.00 draft pleadings in adversary proceeding (0.6). 04/28/21 DJW 0014 Revise opposition briefing in insurance adversary proceeding (3.8); 6.20 prepare summary of response to opposition briefing (2.4). 04/28/21 0014 Call with Debtors' and Ad Hoc Committee's counsel re insurance CNM 0.40matters 0014 Participate on call with Debtors', UCC and AHC counsel re insurance 04/28/21 **SLB** 0.40 04/28/21 SH 0014 Call with advisors to Debtors, UCC and AHC re insurance adversary 0.80 proceeding (.4); prepare summary for UCC re same (.4). 04/29/21 DJW 0014 Conduct research for opposition briefing to insurers' various motions 5.80 (5.3); attend call with Debtors' advisors re same (.5). 0014 04/29/21 Review materials re insurer motions in adversary. 0.40 SH04/30/21 DJW 0014 Conduct research re opposition briefing to insurers various motions 6.00 (4.8); review materials re same (1.2). 04/30/21 **CNM** 0014 Analyze materials re insurance adversary proceeding. 1.10 04/30/21 0014 Prepare memo re analysis of insurance adversary issues (1.1); review 1.50 SHmaterials re same (.4). 0016 04/01/21 DCV Analyze materials relating to motion to lift stay re pending patent 1.60 litigation. 04/02/21 DCV 0016 Analyze materials relating to motion to lift stay in patent litigation. 3.00 0016 Analyze revised case schedule and parties' submissions in connection 04/06/21 DCV 2.50 with lift stay motion re patent litigation. 04/08/21 **DCV** 0016 Review docket and related materials repending patent litigation. 1.70 Analyze materials relating to motion to lift stay. 04/09/21 DCV 0016 2.50 Analyze new complaint filed against Collegium and pending litigation in 04/12/21 **DCV** 0016 2.30 connection with lift stay motion. 04/14/21 DCV 0016 Analyze docket in pending litigation and new case in connection with 2.20 lift stay motion (.8); conduct research re same (1.4). 04/09/21 YZ0017 Review PI extension motion (.2); review memo of law re same (.1). 0.30 04/15/21 **ESL** 0017 Review objections to preliminary injunction extension motion. 0.50 04/15/21 **BKB** 0017 Review NCSG's response to PI Extension Motion (.2); prepare summary 0.40 re same (.2). 04/16/21 YZ0017 Review PI extension motion (.3); review ACHA PI extension objection 2.40 (.5); prepare summary re same (1.4); review NCSG PI extension

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1: (2)	<u>Hours</u>
04/19/21	ESL	0017	objection (.2). Review pleadings re preliminary injunction extension motion.	0.30
04/19/21	YZ	0017	Review statements ISO PI Extension.	0.30
04/21/21	AL	0017	Review pleadings related to motion to extend preliminary injunction in advance of hearing.	1.50
04/01/21	HBJ	0018	Analyze issues re tax provisions of contribution agreement (0.4); prepare for call with KPMG and counsel to various parties (0.4).	0.80
04/01/21	SD	0018	Call with T. Matlock of DPW Tax re tax issues (.5); continue review of contribution agreement and related materials (2.9); draft internal correspondence of tax analysis re same (.5); review DPW Tax correspondence re tax analysis (.2); conduct research re prior tax disclosures (.2).	4.30
04/02/21	НВЈ	0018	Prepare for (0.4) and participate on (1.2) call re Settlement Agreement tax issues with tax advisors to Side A, Side B, states, Davis Polk, Akin and KPMG; follow-up discussion with S. Davidov (0.4).	2.00
04/02/21	OJD	0018	Attend call with advisors to Debtors, creditors and KPMG re taxation aspects of Sackler settlement.	1.00
04/02/21	SD	0018	Call with tax counsel to various parties re tax issues related to contribution agreement (1.2); internal follow up call with H. Jacobson re same (.4); review of the collateral term sheet by DPW Tax (2.2).	3.80
04/05/21	HBJ	0018	Discuss tax issues re prospective trusts with KPMG.	0.20
04/06/21	EEH	0018	Review analysis re tax issues in connection with Sackler settlement.	0.30
04/07/21	HBJ	0018	Review tax materials re contribution agreement (0.4); discuss same with S. Davidov (0.3).	0.70
04/07/21	SD	0018	Continue review of collateral term sheet and draft tax comments to same (2.0); confer with H. Jacobson re same (.3).	2.30
04/09/21	НВЈ	0018	Review contribution agreement language circulated by DPW Tax (0.9); call with L. Altus at DPW Tax re comments to the agreement (0.3); follow up call with S. Davidov re same (0.5); analyze tax issues re contribution agreement (0.5).	2.20
04/09/21	SD	0018	Analyze revised contribution agreement and related tax issues (2.0); call with DPW Tax re comments to same (.3); call with H. Jacobson re same (.5).	2.80
04/12/21	НВЈ	0018	Prepare for (0.3) and participate in (1.4) call with Davis Polk, Kramer Levin, Brown Rudnick, Norton Rose, Debevoise, and Akin Tax re tax provisions in Settlement Agreement; follow-up call with S. Davidov re same (0.1).	1.80
04/12/21	OJD	0018	Call with DPW tax and other advisors regarding tax language in contribution agreement (partial).	1.00
04/12/21	SD	0018	Call with tax counsel to Debtors, creditor groups and Sacklers re contribution agreement (1.4); follow up discussion with H. Jacobson (.1); analyze issues re same (.6).	2.10
04/13/21	НВЈ	0018	Review Settlement Agreement and analyze re related tax issues (1.2); call with Akin and Davis Polk Tax re same (0.5); call with E. Miller re related issues (0.4); confer with S. Davidov re same (0.5).	2.60
04/13/21	ENM	0018	Call with H. Jacobson re contribution agreement tax matters.	0.40
04/13/21	SD	0018	Call with DPW Tax re tax question relating to settlement agreement issues (.5); correspondence with Province re KPMG analysis (.7); comment on contribution agreement (.6); call with H. Jacobson re same and other tax issues (.5).	2.30
04/14/21	HBJ	0018	Review Settlement Agreement provisions (1.0) and conduct related tax research (.4).	1.40
04/14/21	SD	0018	Correspondence with DPW Tax and Province re upcoming call with Sackler counsel (.2); prepare for same (.3).	0.50
04/15/21	НВЈ	0018	Call with Akin and DPW tax teams re steps in transaction and tax consequences (0.7); analyze materials and related legal issues (0.8);	3.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
<u>Bute</u>	<u>1 Kp1</u>	Tuon	internal discussion re same with S. Davidov and O. de Moor (0.4); call	110415
			with Akin, KPMG, Davis Polk, Brown Rudnick, and Kramer Levin Tax	
			re contribution agreement strategy (0.4); call with foregoing and A and	
			B Side counsel re contribution agreement (1.0); review cash tax model	
			update (0.6).	
04/15/21	OJD	0018	Call with DPW on tax issues related to post-emergence steps (.7); call	2.40
			with H. Jacobson, S. Davidov re same (.3) (partial); prep call with DPW,	
			KPMG and AHC advisors re same (.4); all-hands call on contribution	
			agreement tax issues (1.0).	
04/15/21	SD	0018	Call with DPW Tax re tax consequences of plan structures (.7); call with	5.50
			DPW Tax, KPMG, KL and Brown Rudnick re same (.4); call with	
			Sackler counsel to discuss IAC sales tax modeling and contribution	
			agreement issues (1.0); prep for same (.6); follow up discussions with H.	
			Jacobson, O. de Moor re same (.4); review contribution agreement (1.7);	
			analyze outstanding tax issues re same (.5).	
04/16/21	HBJ	0018	Review materials to prepare for calls re tax issues related to Settlement	2.50
			Agreement (0.3); call with O. de Moor and S. Davidov re same (0.5);	
			participate on call re settlement agreement tax issues with UCC, Debtor	
			and AHC advisors (1.0); comment on internal summary of KPMG calls	
			(0.2); review correspondence re case updates for tax impact (0.5).	
04/16/21	OJD	0018	Call with tax team members on tax issues related to contribution	0.80
			agreement (.5); review materials re same (.3).	
04/16/21	SD	0018	Internal tax team call re outstanding tax issues related to contribution	1.60
			agreement (.5); prepare for (.1) and attend (1.0) contribution agreement	
			tax follow up call with KPMG, DPW, and other advisors.	
04/18/21	HBJ	0018	Review Plan revisions for tax implications.	1.30
04/19/21	HBJ	0018	Conduct review of plan-related documents for potential tax impact.	0.70
04/20/21	HBJ	0018	Tax Update call with L. Altus and T. Matlock (DPW) re documents and	0.50
0.4/0.4/0.4		0040	open tax issues.	4 = 0
04/21/21	HBJ	0018	Call with S. Davidov re tax issues related to Settlement Agreement (0.3);	4.70
			analyze tax presentation re same (0.9); call with S. Davidov and O. de	
			Moor re tax issues (0.2); correspondence with O. de Moor re same (0.5);	
			call with KPMG, Akin Tax and Davis Polk Tax re Settlement	
			Agreement related issues (0.5); follow-up call with S. Davidov re same	
04/21/21	OID	0010	(0.5); begin review of revised Settlement Agreement (1.3).	1.60
04/21/21	OJD	0018	Review guidance re tax matter (.3); call with tax team members on same	1.60
			(.2); call with KPMG and Debtors' tax advisors re tax issues (.5);	
			correspondence with H. Jacobson re same (.3); draft analysis re new	
04/21/21	SD	0018	regulations (.3). Call with H. Jacobson re tax issues related to Sackler contribution	3.10
04/21/21	SD	0018	agreement (.3); call with H. Jacobson and O. de Moor re same and other	3.10
			tax issues (.2); call with KPMG and DPW tax re contribution agreement	
			issues (.5); call with H. Jacobson re same (.5); conduct research re	
			related tax issues (1.6).	
04/22/21	НВЈ	0018	Review (.6) and comment on (.8) revised Settlement Agreement draft;	1.70
04/22/21	11103	0010	review correspondence and related materials for issue related to same	1.70
			(0.3).	
04/22/21	OJD	0018	Review tax issues in connection with contribution agreement and	0.40
04/22/21	OJD	0010	internal comments to same.	0.40
04/23/21	HBJ	0018	Review updated tax language for Settlement Agreement (0.4); pre-call	2.80
0 1/23/21	11100	0010	with L. Altus (DPW tax) re tax issues in Settlement Agreement (0.2);	2.00
			call with Davis Polk, Ad Hoc Committee advisors re certain language in	
			same (0.5); call re same with Sackler counsel, KPMG, Akin, Davis Polk,	
			and Ad Hoc Committee tax teams (1.5); follow-up call with O. de Moor	
			and S. Davidov re same (0.2).	
04/23/21	OJD	0018	Call with various parties' tax teams re tax issues related to contribution	1.80
J 1/2J/21	JUD	0010	agreement (1.5); prepare for same (.1); follow up call with H. Jacobson	1.00
			agreement (1.5), propare for sume (.1), follow up our with 11. succession	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/23/21	SD	0018	re same (.2). Call with DPW Tax to prep for later call with Sackler counsel re	2.70
04/23/21	SD	0018	contribution agreement (.2); call with advisors to Debtors, creditors and	2.70
			Sackler family re tax issues in connection with contribution agreement	
			(1.5); analyze issues re same (.3); follow up call with tax team members	
			re same (.2).	
04/24/21	HBJ	0018	Analyze revisions to Settlement Agreement (0.8); review	1.20
			correspondence re updates and documents relating to same (0.4).	
04/25/21	HBJ	0018	Review revisions in Amended Plan and Disclosure Statement for tax	1.60
			consequences (.6); review comments re same (.5); review revisions to	
04/26/21	НВЈ	0018	tax-related provisions in Settlement Agreement (.5). Call with DPW re tax issues in Settlement Agreement (0.4); analyze	1.30
04/20/21	ПБЈ	0018	issues re same (0.8); correspondence with corp and tax team members re	1.50
			same (0.1).	
04/26/21	ENM	0018	Analyze tax-related provisions of contribution agreement and plan (0.4);	0.50
0 1/20/21	21,111	0010	correspondence with tax team members re same (0.1).	0.00
04/26/21	OJD	0018	Correspondence with H. Jacobson and E. Miller re tax issues related to	0.30
			contribution agreement.	
04/27/21	HBJ	0018	Call with S. Davidov re tax issues related to Settlement Agreement (0.2);	0.50
			analyze tax treatment issues raised in plan (0.3).	
04/27/21	SD	0018	Review revised tax-related provisions of contribution agreement sent by	0.90
0.4/20/01	IID I	0010	DPW (.7); call with H. Jacobson re same (.2).	2.00
04/28/21	HBJ	0018	Review Settlement and Disclosure Statement documents for tax issues	2.80
			(1.4); call with S. Davidov re revisions to Plan, Disclosure and	
			Settlement Agreement (0.4); call re open tax issues with O. de Moor and S. Davidov (1.0).	
04/28/21	OJD	0018	Review restitution language in contribution agreement (.4); review	1.50
04/20/21	OJD	0016	correspondence from DPW re same (.1); call with tax team re tax issues	1.50
			related to contribution agreement (1.0).	
04/28/21	SD	0018	Call with O. De Moor and H. Jacobson re outstanding tax issues related	4.40
			to contribution agreement and next steps (1.0); call with H. Jacobson re	
			contribution agreement, DS and Plan issues (.4); review (.4) and	
			research (2.6) tax issues re contribution agreement issues.	
04/29/21	HBJ	0018	Correspondence with S. Davidov re settlement agreement tax issues	1.80
			(0.3); correspondence with DPW re same (0.4); conduct research re	
04/20/21	CD	0010	same (0.8); analyze language in Settlement Agreement (0.3).	2.20
04/29/21	SD	0018	Conduct research re tax issues related to contribution agreement (2.0); correspondence with H. Jacobson re same (.2).	2.20
04/01/21	MPH	0020	Review analysis concerning decisions in opioid litigations.	0.40
04/01/21	YZ	0020	Review news articles re opioid-related litigation.	0.30
04/02/21	BKB	0020	Review opioid litigation updates (.2); correspondence with G. Zhu re	0.40
			same (.2).	
04/02/21	YZ	0020	Review news articles re opioid-related litigation (.3); correspond with B.	0.40
			Barker re same (.1).	
04/03/21	BKB	0020	Review articles re opioid MDL (.2); circulate same (.1); review relevant	0.90
0.4/0.5/0.1	II OIII	0020	filings (.3); update tracker re same (.3).	6.00
04/05/21	KCW	0020	Revise opioid litigation tracker spreadsheet (6.6); correspond with B.	6.90
04/05/21	BKB	0020	Barker re same (.3). Review MDL docket and filings (.6); correspondence with K.	1.10
U 1 /UJ/41	מאמ	0020	Woodhouse re prep of summaries re same (.3); review opioid articles	1.10
			(.2).	
04/05/21	YZ	0020	Review news articles re opioid-related litigation.	0.10
04/06/21	YZ	0020	Review news articles re opioid-related litigation.	0.20
04/07/21	BKB	0020	Review opioid litigation updates (.3); review MDL remands dockets and	0.90
			filings (.6).	
04/07/21	BKB	0020	Review opioid litigation updates.	0.30
04/07/21	YZ	0020	Review (.3) and circulate (.1) news articles re opioid-related litigation;	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
			conduct research re Tennessee decision (.6); draft summary re same (.5);	
			review court filings re same (.6).	
04/08/21	BKB	0020	Review opioid related articles (.2); review filings in MDL (.5).	0.70
04/08/21	BKB	0020	Update trackers of opioid cases re recent developments.	0.30
04/08/21	YZ	0020	Review news articles re opioid-related litigation.	0.40
04/09/21	MPH	0020	Review recent decisions in opioid litigation.	1.30
04/09/21	KCW	0020	Revise litigation tracker spreadsheet (3.2); correspondence with B. Barker re same (.2).	3.40
04/09/21	BKB	0020	Review opioid articles (.2); review MDL docket for recent filings (.3); analyze same (.3); correspondence with K. Woodhouse re summaries re same (.2); review dockets re MDL remands (.6).	1.60
04/09/21	YZ	0020	Review news articles re opioid-related litigation (.4); review court decisions re same (.3).	0.70
04/13/21	BKB	0020	Monitor developments in pending opioid case (.4); research issue re same (.4); prepare summary re same (.1); review opioid articles (.3).	1.20
04/13/21	YZ	0020	Review news articles re opioid-related litigation.	0.20
04/14/21	YZ	0020	Review news articles re opioid-related litigation.	0.20
04/15/21	ESL	0020	Analyze developments re national opioid litigation.	0.40
04/15/21	YZ	0020	Review updates re opioid litigation.	0.10
04/16/21	YZ	0020	Review news articles re opioid-related litigation.	0.40
04/18/21	YZ	0020	Review articles re opioid-related litigation.	0.20
04/19/21	YZ	0020	Prepare update re opioid litigation.	0.30
04/20/21	BKB	0020	Review opioid articles (.2); review docket filings in MDL opioid lit (.4).	0.60
04/20/21	YZ	0020	Review news articles re opioid-related litigation.	0.30
04/21/21	YZ	0020	Review news articles re opioid-reed litigation.	0.20
04/22/21	YZ	0020	Review updates re opioid-related litigation.	0.20
04/23/21	YZ	0020	Review news articles re opioid-related litigation.	0.30
04/26/21	BKB	0020	Review opioid articles (.4); review filings in opioid dockets (.3).	0.70
04/26/21	YZ	0020	Review materials re opioid-related litigation.	0.10
04/27/21	YZ	0020	Prepare update re opioid-related litigation.	0.20
04/28/21	BKB	0020	Review MDL docket and recent filings (.7); review opioid litigation materials (.5).	1.20
04/28/21	YZ	0020	Prepare update related to opioid-related litigation.	0.40
04/29/21	BKB	0020	Review materials re ongoing bellwethers (.3); review docket filings in MDL remands (.4).	0.70
04/29/21	YZ	0020	Review materials re opioid-related litigation.	0.40
04/30/21	KCW	0020	Revise litigation tracker spreadsheet (5.1) ; review materials re same (2.0) .	7.10
04/30/21	BKB	0020	Review MDL docket (.4); prepare summaries re same (1.3); update tracker re same (.4).	2.10
04/30/21	YZ	0020	Prepare update re opioid-related litigation.	0.40
04/01/21	ISD	0022	Review correspondence re open plan issues.	0.20
04/01/21	EEH	0022	Review proposals re contribution agreement (0.4); call with Debtor, creditor and Sackler advisors re open Plan and settlement issues (0.9).	1.30
04/01/21	EMS	0022	Revise draft insert for UCC disclosure statement letter.	0.30
04/01/21	ENM	0022	Call with counsel to Debtors and AHC re contribution agreement issues (1.0); review summaries of issues re contribution agreement and related correspondence to prepare for calls (0.6); call with advisors to Debtors, creditors and Sacklers re Sackler settlement issues (0.9); call with S.	3.10
04/01/21	SLB	0022	Welkis re issues relating to same (0.6). Participate on call with Debtors' and States' counsel re Plan and contribution agreement issues (1.0); analyze open Plan issues and review materials re same (1.1); correspondence with A. Preis re same (.3); participate on call with Debtors', creditors' and Sacklers' advisors re open Plan and settlement issues (.9); correspondence with UCC advisors	3.60
04/01/21	EYP	0022	re same (.3). Call with counsel for hospitals and mediator re plan (1.0); call with	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Delta Delta de la Catalana de la Cat	<u>Hours</u>
			counsel to Debtors and States re issues related to plan and Sackler settlement agreement (1.0); calls with various parties re same (.5); correspondence with S. Brauner re plan issues (.4).	
04/01/21	MVL	0022	Review and comment on draft insert for disclosure statement response.	0.40
04/01/21	MRG	0022	Review (.4) and revise (.4) summary of estate claims investigation for UCC disclosure statement letter.	0.80
04/01/21	SW	0022	Analyze contribution agreement issues (1.6); call with Debtors', creditors' and Sacklers' advisors re open Plan and settlement issues and	3.20
04/01/21	ESL	0022	A-Side proposals (1.0); call with E. Miller re settlement issues (.6). Call (.3) and correspondence (.2) with creditor counsel re plan solicitation issues.	0.50
04/01/21	TJS	0022	Analyze issue re outstanding plan negotiations (.3); conduct research re same (.3).	0.60
04/02/21	JLS	0022	Review analysis re plan issues.	0.70
04/02/21	MPH	0022	Review plan and related documents (1.8); correspondence with various parties re open issues re same (1.3).	3.10
04/02/21	ENM	0022	Correspond with S. Welkis re contribution agreement open issues (0.4); call with counsel to Debtors and AHC re final order issues (1.2); analyze	2.20
			confession of judgment issues and correspondence (0.6).	
04/02/21	SLB	0022	Participate on call with Debtor and state reps re Plan issues (1.2);	3.60
			correspondence with UCC advisors re same (.2); correspondence with	
			members of FR team re various open research issues in connection with	
			Plan (.8); call with FR team members re same (.3); analyze issues and review materials re same (1.0); correspondence with FR team members	
			re same (.2).	
04/02/21	EYP	0022	Call with counsel for Debtors and AHC re Sackler settlement issues	3.30
			(1.2); calls with creditor groups re same (.5); review plan term sheet	
			response from AHC (.2); call with claimant counsel re plan process (.2);	
			call with FR team members re plan research (.3); internal	
			correspondence with FR team members re same (.3); conduct analysis re	
			same (.2); review NCSG plan and DS mark up (.6); comment on revised plan (1.0); call with UCC member re plan process (.3); correspondence	
			with Tribes' counsel re plan issues (.3).	
04/02/21	AL	0022	Review research re open plan issues.	0.20
04/02/21	SW	0022	Correspondence with E. Miller re Sackler settlement proposals and open	0.60
			issues.	
04/02/21	ESL	0022	Conduct research re open plan issues (.9); review materials re same (.3);	1.70
			call with FR team members re same (.3); follow-up correspondence re	
04/02/21	MFM	0022	same (.2). Review correspondence among plan parties in interest re status.	0.30
04/02/21	TJS	0022	Conduct research re plan issue (2.6); call with S. Brauner, E. Lisovicz	3.40
0 1/ 02/21	100	0022	and A. Preis re same (.3); correspondence with members of FR team re	50
			same (.2); conduct research re confirmation procedures issue (.2); draft	
			update for members of FR team re same (.1).	
04/03/21	SLB	0022	Correspondence with E. Lisovicz re open research issues in connection	2.30
			with Plan (.8); review materials re same (.5); revise Plan Support Letter	
04/03/21	EYP	0022	(.7); correspondence with J. Salwen re same (.3). Review draft plan and DS (1.5); call with counsel for Tribes re plan	3.00
07/03/21	LII	0022	issues (.5); review and analyze open plan issues (1.0).	3.00
04/03/21	AL	0022	Conduct research (2.9) and prepare analysis (.7) re open plan issues.	3.90
04/03/21	ESL	0022	Call with J. Salwen re plan issues (.4); conduct research re same (2.6);	4.90
			correspondence with S. Brauner re same (.5); revise case summaries re	
04/03/21	TJS	0022	same (1.4). Correspondence with S. Brauner re plan support letter (.1); call with E.	8.80
0 1/03/21	130	0022	Lisovicz re same (.4); conduct research re plan structuring issue (7.1);	0.00
			begin drafting memo re same (1.2).	
04/03/21	YZ	0022	Review correspondence from E. Lisovicz re open plan issues (.2);	12.20

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ESL

0022

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Date	Tkpr	Task		Hours	
		<u></u>	conduct research re same (2.8); review cases re same (4.3); draft case summaries re same (4.7); review comments on case summary re same		
			(.2).		
04/04/21	KPP	0022	Revise sections of UCC letter re disclosure statement.	1.20	
04/04/21	SLB	0022	Correspondence with A. Preis re Plan Support Letter (.1); review comments to the same (.4); correspondence with members of FR team re research work streams in connection with Plan issues (.4); review case	1.30	
04/04/21	EVD	0022	summaries re same (.4).	2.00	
04/04/21 04/04/21	EYP AL	0022 0022	Continue to review plan draft (2.0); analyze same (.7).	3.00 4.50	
04/04/21	AL	0022	Conduct research and prepare analysis re open plan issues (4.2); correspond with FR team members re same (.3).	4.30	
04/04/21	ESL	0022	Conduct research re open plan issues (2.2); revise case summaries re	6.30	
0 1/0 1/21	LGL	0022	same (1.7); draft memo re same (2.0); correspondence with FR team re same (.1); review comments to UCC plan support letter (.3).	0.50	
04/04/21	TJS	0022	Continue drafting memo re plan issue (4.6); conduct additional research re same (2.1).	6.70	
04/05/21	ISD	0022	Review correspondence among lit and FR team members re open plan and contribution agreement issues.	0.40	
04/05/21	ENM	0022	Review confession of judgment case law and correspondence (1.1); call with S. Welkis re contribution agreement (0.4); analyze issues re same (0.3); review plan issues list (0.5).	2.30	
04/05/21	KPP	0022	Revise sections of UCC's disclosure statement letter.	5.30	
04/05/21	SLB	0022	Review and revise memo re open plan issues (1.2); correspondence with	5.60	
			members of FR team re same (.4); analyze issues re same (1.2); correspondence with members of FR team re open plan issues (.3); continue to prepare and revise Plan Support Letter (1.5); participate on call with counsel to creditor constituency re open plan issues (.5); analyze open issues re plan (.5).		
04/05/21	EYP	0022	Correspondence with FR team re plan issues (.3); revise plan issues list (.6); calls with NCSG counsel re plan (.4); various calls with individual UCC members re plan issues (.5).	1.80	
04/05/21	AL	0022	Conduct research and prepare analysis re open plan issues (2.2); review memorandum re open plan issues (.2); correspondence with FR team re same (.1).	2.50	
04/05/21	SW	0022	Analyze contribution agreement issues (.5); call with E. Miller re same	1.70	
			(.4); review correspondence with Province re same (.2); analyze materials re same (.6).		
04/05/21	ESL	0022	Draft memo re open plan issues (5.0); conduct research re same (2.4).	7.40	
04/05/21	TJS	0022	Conduct supplemental research re plan issue (3.7); update memo to reflect same (2.5); correspondence with FR team members re same (.1); analyze issues re plan support letter (.4); correspondence with members of FR team re same (.2).	6.90	
04/05/21	YZ	0022	Review comments on research memo re plan issues (.2) revise same (.6).	0.80	
04/06/21	JLS	0022	Analyze research re open plan issues.	1.20	
04/06/21	ISD	0022	Review correspondence re open plan issues.	0.20	
04/06/21	ENM	0022	Review Province analysis re contribution agreement issues (1.4); review materials re same (1.1); analyze contribution agreement issues (0.4); review foreign counsel comments to contribution agreement (0.3)	3.20	
04/06/21	SLB	0022	review foreign counsel comments to contribution agreement (0.3). Review (.8) and revise (1.0) memo re open research issues in connection with plan; analyze issues re same (.7); correspondence with members of FR team re same (.4).	2.90	
04/06/21	EYP	0022	Call with Consenting States re plan issues (1.0); review materials re same (.3); analyze issues re same (.3).	1.60	
04/06/21	AL	0022	Review memoranda re open plan issues (.5); conduct research (1.5) and prepare analysis (3.4) re open plan issues.	5.40	
04/06/21	SW	0022	Analyze contribution agreement collateral issues.	1.20	
04/06/21	ESI	0022	Revise memo re onen plan issues (3.6): correspond with FR team	3.00	

Revise memo re open plan issues (3.6); correspond with FR team

3.90

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2.10

4.20

4.70

1.80

0.60

PURDUE CREDITORS COMMITTEE

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	JRDUE CREDITORS COMMITTEE voice Number: 1940815					
<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>		
04/06/21	TJS	0022	members re same (.3). Revise memo re plan structuring issue (2.3); correspondence with members of FR team re same (.3); review draft amended plan (.7); analyze issues re same (.5).	3.80		
04/07/21	JLS	0022	Review correspondence and documents in connection with draft plan.	0.50		
04/07/21	MPH	0022	Review analysis re plan issue.	2.10		
04/07/21	ENM	0022	Review markup of draft plan.	1.30		
04/07/21	SLB	0022	Review and revise research memo re open Plan issue (2.2); correspondence with J. Salwen re same (.2); confer with J. Salwen re same (.2); analyze issue re same (.4); participate on call with Debtor and AHC counsel re open Plan issues (1.0); call with E. Lisovicz re open Plan issues and related research (.5).	4.50		
04/07/21	EYP	0022	Call with advisors to Debtors and AHC re plan issues (1.0); correspondence with creditors re same (.5); correspondence with UCC member re same (.9); call with advisors to hospitals re open plan issue (.3).	2.70		
04/07/21	ESL	0022	Review amended plan docs (.6); call with counsel to Debtors and states re open plan issues (1.0); call with S. Brauner re research memo re plan issues (.5); review revised plan documents (1.0).	3.10		
04/07/21	TJS	0022	Revise memo re plan issue research (3.1); correspondence with S. Brauner re same (.3); call with S. Brauner re same (.2).	3.60		
04/07/21	YZ	0022	Review research memo re plan issue.	0.40		
04/08/21	EEH	0022	Review materials re contribution agreement issues (0.2) ; correspond with members of lit team re same (0.1) .	0.30		
04/08/21	SLB	0022	Correspondence with DPW re Plan issue (.1); correspondence with A. Preis re same (.1); analyze open Plan issues (1.0); continue to prepare Plan Support Letter (1.2).	2.40		
04/08/21	EYP	0022	Analyze open plan issues (.6); correspondence with S. Brauner re same (.1); review contribution agreement issues (.5); calls (.4) and correspondence (.4) with various creditors re plan.	2.00		
04/08/21	ESL	0022	Review revised plan documents (.6); review correspondence among various parties re same (.2).	0.80		
04/08/21	KLK	0022	Correspondence with lit team members re open issues relating to contribution agreement.	0.30		
04/08/21	TJS	0022	Conduct research re DS issue (.5); analyze issues re same (.2); conduct research re plan issue (.9); analyze issues re amended plan (1.8); update issues list re same (.4).	4.10		
04/09/21	ENM	0022	Review contribution agreement markup (4.1); correspond with foreign counsel re same (1.2); call with counsel to AHC re same (0.3).	5.60		
04/09/21	KPP	0022	Revise UCC plan position letter.	1.80		
04/09/21	SLB	0022	Review revised Plan (1.0); analyze issues re same (.8); review correspondence from various private-side claimants re same (.4); correspondence with foreign counsel and AHC counsel re foreign law issues re Plan (.3).	2.50		
04/09/21	EYP	0022	Call with UCC member re plan and DS issues (.7); review various issues relating to plan (.8); review settlement documentation (.5); call with	2.40		

creditor re plan issues (.4).

Analyze issues re amended plan (1.5); review NCSG comments re same

Review draft plan (1.1); comment on same (2.2); revise open issues list

Review comments to revised draft of plan (.4); review correspondence re

Review markup re contribution agreement related documents (1.2);

prepare markup re same (0.8); call with S. Welkis re contribution agreement issues (1.4); review contribution agreement comments (0.8).

Review materials re contribution agreement (.2); analyze Province

memo re same (.2); call with E. Miller re issues list re same (1.4).

(.7); call with UCC member re various case issues (.7).

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04/13/21 EEH

04/13/21 ENM

	CREDITOI umber: 1940	RS COMMIT [*] 0815	TEE	Page 31 June 24, 2021
<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	same (.2).	Hours
04/11/21	MPH	0022	Review revised plan documents.	1.80
04/11/21	EEH	0022	Review revised contribution agreement (0.8); comment on provisions re same (0.5); draft proposed modifications (0.7).	2.00
04/11/21	ENM	0022	Revise contribution agreement documents (1.8); review (0.9) and revise (1.2) contribution agreement; correspond with creditors' and Debtors' advisors re same (0.2).	4.10
04/11/21	EYP	0022	Call with States' counsel re plan (.3); review Sackler settlement docs and correspondence (1.5); correspondence with various parties re open plan issues (.5).	2.30
04/11/21	SW	0022	Analyze correspondence from Province re plan issues (.3); review (.4) and comment on (.4) revised materials re contribution agreement; analyze contribution agreement issues (.3).	1.40
04/12/21	MPH	0022	Call with Bedell and AHC counsel re Sackler settlement issues (0.7); review correspondence re NCSG call and reply (0.2).	0.90
04/12/21	EEH	0022	Review external comments re contribution agreement (0.4); call with E. Miller re contribution agreement (0.4); analyze revised support materials re same (0.7).	1.50
04/12/21	ENM	0022	Correspond with E. Harris re contribution agreement matters (0.4); call with foreign counsel and AHC's counsel re foreign law issues relating to contribution agreement (0.7); review contribution agreement materials (1.1); review States' comments to same (0.8) and correspond re same (0.7); call with DPW counsel re credit support agreement comments (0.7); call re plan issues with advisors to Debtors, States and Sackler (1.4); review States' comments to contribution agreement materials (0.9); review Debtors' contribution agreement markup (1.2); analyze issues re same (0.6).	8.10
04/12/21 04/12/21	KPP SLB	0022 0022	Revise litigation insert re UCC plan position letter. Participate on call with UCC advisors and AHC counsel and reps re foreign law issues in connection with the Plan (.7); follow-up correspondence with AHC counsel and foreign counsel re same (.2); participate on call with Debtor, creditor and Sackler counsel re Plan issues (1.4); analyze open Plan issues (.5); continue to prepare sections of Plan Support Letter (1.2).	4.20 4.00
04/12/21	EYP	0022	Call with counsel to Debtors, states, and Sacklers re Sackler contribution agreement and plan issues (1.4); calls with UCC members re plan issues (1.0); call with foreign counsel re Sackler contribution agreement (.7); review drafts of contribution agreement (1.0); review of plan issues (.4).	4.50
04/12/21	AL	0022	Conduct research re open plan issues (1.0); prepare analysis re same (.4).	1.50
04/12/21	SW	0022	Call with advisors for Debtors, Sacklers, and states re plan matters (1.4); review (1.2) and comment on (1.8) Side-B term sheet; analyze correspondence with parties in interest re settlement issues (.2).	4.60
04/12/21	ESL	0022	Review correspondence with Debtors' counsel re open plan issues (.2); analyze materials re same (.7).	0.90
04/12/21	TJS	0022	Conduct additional research re plan issue (1.5); prepare analysis re same (2.5).	4.00
04/13/21 04/13/21	JLS MPH	0022 0022	Revise UCC letter in connection with disclosure statement. Attend call with Bedell re foreign law issues related to contribution agreement (0.6); call with Side A counsel re contribution agreement issues (0.9); analyze materials re foregoing (0.6).	0.50 2.10
04/12/21	EEU	0022	Call with foreign council to Social or settlement issues (0.6); call with	4.10

Call with foreign counsel re Sackler settlement issues (0.6); call with

Call with foreign counsel and States' counsel re issues relating to

counsel to Side A re contribution agreement issues (0.9); update chart re Sackler Trusts (0.9); review materials re same (0.7); prepare chart of related documents (0.5); correspond with K. Kirksey re same (0.5).

contribution agreement (0.6); call with counsel to A-Side re contribution agreement (0.9); review revised contribution agreement (1.2); attend call 4.10

6.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	with counsel to Sacklers, Debtors and AHC re plan issues (1.4); review	<u>Hours</u>
			credit support materials (1.4).	
04/13/21	SLB	0022	Attend call with UCC and AHC advisors re foreign law issues in connection with Plan (.6); attend call with Sackler, Debtor and creditor advisors re open Plan issues (1.4); calls with DPW re Plan issues (1.9);	4.80
			analyze same (.9); analyze issues re Plan support letter (.5); revise insert	
04/12/21	EMD	0022	for same (.5).	2.00
04/13/21	EYP	0022	Call with advisors to Debtors, AHC, Sacklers re terms of plan (1.4); call with Bedell and AHC re issues related to contribution agreement (.6);	3.80
			call with counsel to Side A Sacklers re credit support package (.9); call	
			with creditor re plan (.7).	
04/13/21	SW	0022	Call with foreign counsel re foreign law issues re contribution agreement	4.60
			(.6); call with Side-A counsel re settlement credit support (.9); call with	
			advisors to Debtors, Sacklers, and AHC re Plan issues (1.4); analyze	
04/13/21	ESL	0022	revised contribution agreement (.8); review FA analysis of re same (.9). Review plan documents (.6); review correspondence with Debtors and	1.00
04/13/21	LOL	0022	various creditor groups re open plan issues (.4).	1.00
04/13/21	KLK	0022	Correspondence with E. Harris re contribution agreement related issues.	0.30
04/14/21	MPH	0022	Prepare for (0.2) and attend (.5) call with counsel to Debtors, states, and	1.30
			Sacklers re plan issues; call with NCSG counsel re same (0.5);	
			correspondence with FR team members re same (0.1).	
04/14/21	EEH	0022	Review documents re contribution agreement (0.6); standing call with	2.20
04/14/21	DJW	0022	advisors re same (1.2); review covenants in same (0.4). Review draft plan provisions.	1.00
04/14/21	ENM	0022	Review contribution agreement materials (0.5); call with counsel to	4.60
07/17/21	LINIVI	0022	Debtors, states and Sacklers re plan issues (1.2); call with counsel to	4.00
			NCSG re same (0.5); review plan comments (0.5); call with A. Libby of	
			DPW re contribution agreement and releases (0.3); call with S. Welkis re	
			A-side term sheet (1.1); analyze proposed A-side covenants (0.6).	
04/14/21	KPP	0022	Revise UCC disclosure statement letter.	1.60
04/14/21	SLB	0022	Participate on call with Sackler, Debtor and creditor advisors re Plan	4.10
			issues (1.2); analyze same (.5); call with creditor advisors re same (.5); review transcript in connection with open issues in connection with the	
			same (.2); correspondence with J. Salwen and M. Hurley re same (.2);	
			revise insert to Plan documentation (.7); analyze open Plan issues (.8).	
04/14/21	EYP	0022	Analyze plan fiduciary language (.8); call with NCSG re plan and	3.70
			Sackler issues (.5); correspondence with various parties re Sackler	
			settlement and collateral issues (.4); analyze releases in Sackler	
			settlement (1.0); call with counsel to Debtors, States and Sacklers re	
04/14/21	SW	0022	settlement issues (1.2). Call with various parties' advisors re plan issues (1.2); call with E. Miller	4.90
04/14/21	5 **	0022	re Side-A collateral and covenant proposal and related issues (1.1); call	7.70
			with various advisors re Side-A collateral and covenant issues (1.3);	
			analyze materials re Side-A issues (1.3).	
04/14/21	ESL	0022	Draft correspondence to creditor re plan solicitation issue.	0.50
04/14/21	MB	0022	Analyze documents in connection with analysis of contribution	3.10
			agreement (1.4); review proposed redactions to same from Sacklers and	
04/14/21	IRT	0022	IACs (1.2); revise DS letter insert (.5). Review (1.1) and revise (0.4) sections of disclosure statement letter.	1.50
04/14/21	TJS	0022	Analyze issues re plan (.3); review materials re same (.6); conduct	2.10
0 ./ 1 ./ 21	100	0022	research re plan issue (1.0); correspondence with members of FR and lit	2.10
			teams re same (.2).	
04/15/21	JLS	0022	Review plan and related materials.	2.30
04/15/21	MPH	0022	Review correspondence (.7) and related materials (.9) relating to release	2.90
			and open plan matters; review draft insert re UCC plan position letter	
04/15/21	EEH	0022	(.9); analyze issues re same (.4). Prepare analysis re contribution agreement (0.6); attend debtor/creditor	3.60
04/13/21	ыып	0022	repare analysis to contribution agreement (0.0), attend debior/creditor	3.00

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Date	<u>Tkpr</u>	<u>Task</u>		Hours
	 _		call re Side A credit support (1.5); call with K. Kirskey re document	
			collection and review re contribution agreement (0.2); correspond with	
			K. Kirksey re same (0.3); review production materials re trusts and	
0.4/1.5/0.1	END.	0022	contribution agreement (1.0).	2.20
04/15/21	ENM	0022	Draft correspondence to various parties re contribution agreement and	3.30
			collateral package (1.5); call with counsel to Debtors, AHC and creditors re same (1.5); analyze issues re same (0.3).	
04/15/21	KPP	0022	Revise disclosure statement letter (1.3); correspond with lit team	1.60
04/15/21	IXI I	0022	members re Sackler settlement issues (.3).	1.00
04/15/21	SLB	0022	Confer with claimant re Plan and DS issues (.5); analyze issue re same	1.00
0 ., 10, 21	522	0022	(.5).	1.00
04/15/21	EYP	0022	Various calls and correspondence re plan issues related to DOJ (.5); calls	1.60
			with creditors re Sackler settlement issues (.5); correspondence with	
			claimants related to plan (.3); call (.2) and correspondence (.1) with	
			schools re plan and DS.	
04/15/21	BHM	0022	Review issues re contribution agreement.	0.30
04/15/21	AL	0022	Review revised plan and related materials.	0.80
04/15/21	SW	0022	Call with advisors to Debtors and creditors re contribution agreement	2.30
04/15/01	ECI	0022	(1.5); analyze correspondence re same (.8).	0.60
04/15/21 04/15/21	ESL KLK	0022 0022	Review materials re open plan issues (.4); analyze issues re same (.2). Internal call with E. Harris re contribution agreement documents (0.2);	0.60 2.50
04/13/21	KLK	0022	analyze provisions of same (2.0); correspondence with lit team members	2.30
			re same (0.3).	
04/16/21	JLS	0022	Comment on documents in connection with Plan and disclosure	0.80
0 1/10/21	020	0022	statement.	0.00
04/16/21	MPH	0022	Review (1.4) and revise (1.7) insert re UCC plan position letter.	3.10
04/16/21	ENM	0022	Review (0.4) and revise (0.4) correspondence re contribution agreement	1.60
			and collateral package; correspond with Debtors' and creditors' counsel	
			re same (0.8).	
04/16/21	KPP	0022	Review comments to disclosure statement letter (.3); revise same (.9).	1.20
04/16/21	SLB	0022	Review draft analysis re open DS issues (1.5); summarize issues with	4.90
			same (.5); confer with claimant re same (.5); analyze open Plan issues	
			(.8); correspondence with J. Salwen re research project re same (.5);	
04/16/01	EVD	0022	revise Plan Support Letter (1.1).	2.50
04/16/21	EYP	0022	Confer with public schools' counsel re plan issues (.7); review materials re same (.9); review correspondence and open items re Sackler	3.50
			settlement (1.0); correspondence with various parties re plan open issues	
			(.9).	
04/16/21	SW	0022	Review various correspondence re Sackler settlement issue (.4); analyze	1.40
0 1/10/21	5 .,	0022	open plan and settlement issues (1.0).	1
04/16/21	ESL	0022	Call with J. Salwen re Plan related research (.3); review correspondence	0.70
			(.2) and related materials (.2) re same.	
04/16/21	KLK	0022	Conduct analysis of ACSP trusts in connection with contribution	3.70
			agreement.	
04/16/21	MFM	0022	Review Official Committee's discovery-related filings and	1.60
			communications (1.1); draft summary of same for Official Committee's	
0.4/1.6/0.1	C.F.	0000	disclosure statement letter (0.5).	0.40
04/16/21	SF	0022	Review revisions to contribution agreement.	0.40
04/16/21	TJS	0022	Review updated draft of plan support letter (1.2); analyze issues re same (.6); correspondence with S. Brauner re plan research projects (.6); call	2.70
			with E. Lisovicz re same (.3).	
04/16/21	BKB	0022	Conduct research re open plan issues.	2.30
04/10/21	ENM	0022	Review foreign counsel's comments to contribution agreement (0.7);	2.20
// - 1			review internal correspondence re same (0.7); call re plan issues with	2.20
			advisors to Debtors and states (0.8).	
04/17/21	SLB	0022	Correspondence with A. Preis re plan issues.	0.30
04/17/21	EYP	0022	Call with advisors for Debtors and creditors re open plan issues (.8); call	4.70

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Hours and comment on plan rauner re plan language usel re same (.4).
rauner re plan language usel re same (.4).
2); analyze issues re same 1.00
ents to plan language (.2); 1.30
nce with UCC advisors re 3.90
pport letter (.4); analyze 1.50 with E. Miller re same
0.80
s list re same (.5). 1.60
re statement. 0.80
re plan issues (0.5); call re 1.00 acklers (0.5).
pen plan issues (0.5); call 2.60 s re same (0.5); analyze
tatement letter. 0.40
visors re open Plan issues nd creditor advisors re es in interest re open Plan ame (.8); revise Plan mbers of FR team re er (.5); review the same
cs (1.5); review and list (2.8); correspondence sues (.6); correspondence l with Debtors' and Debtors', creditors' and
a plan issues (.5); call with the open issues re same (.6).
es. 0.60
ribution agreement. 2.10
revise same (0.5); review 1.60 (0.8); review discovery-
espondence with members 2.70 a (.5); review (.4) and
0.40
port letter (.2); update 1.00 team members re same
elosure statement. 0.70
ment (0.3); review related 0.90
v analysis re contribution 2.80; correspond with ribution agreement related
3); revise Plan Support FR team re same and
me en ue respective sur

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	open Plan issues (.4); review materials re same (.5); confer with UCC	<u>Hours</u>
			member re same (.4).	
04/20/21	EYP	0022	Comment on plan support letter (.7); call with DPW re planl issues (.3).	1.00
04/20/21	AL	0022	Conduct research re open plan issues (1.1); review draft memo re same (.7).	1.80
04/20/21	SW	0022	Analyze issues re contribution agreement (.8); analyze related materials (1.5); review revisions to contribution agreement (.9); comment on same (.8).	4.00
04/20/21	ESL	0022	Review materials re plan and related issues.	0.70
04/20/21	KLK	0022	Review (2.6) and summarize (1.5) key provisions of documents relating to contribution agreement.	4.10
04/20/21	TJS	0022	Review (.4) and revise (1.7) memo re plan issue; correspondence with members of FR team re same (.3); review (.7) and comment on (1.9) further updated draft of plan support letter; analyze issues re amended plan (.9); review correspondence among parties in interest re issues re same (.4).	6.30
04/20/21	YZ	0022	Conduct research re open plan issue (1.2); prepare summary of same (.8).	2.00
04/21/21	MPH	0022	Review Plan language re open issue.	0.20
04/21/21	ЕЕН	0022	Correspond with lit team members re contribution agreement issues (0.1); call with K. Kirksey re same (0.2); review revised draft contribution agreement (0.5); review analysis re contribution agreement related documents (0.3); review contribution agreement documents (0.2); call with advisors to UCC/AHC re same (0.5).	1.80
04/21/21	ENM	0022	Review collateral term sheet markup (1.6); review comments on collateral term sheet (0.7); analyze materials re same (1.5); call with corporate team members re collateral term sheet markup (1.5); draft correspondence re term sheet issues (1.3); call with S. Faroque re contribution agreement (0.5); call with advisors to AHC re term sheet (0.9); review (0.2) and revise (0.6) term sheet issues correspondence; review contribution agreement markup (2.7).	11.60
04/21/21	KPP	0022	Review (.4) and comment on (.5) disclosure statement letter; analyze materials re same (.4).	1.30
04/21/21	SLB	0022	Continue to prepare Plan Support Letter (1.9); correspondence with members of FR team re same (.5); draft correspondence to members of FR team re research in connection with the same (.5); review the same (.7); review correspondence among parties in interest re open Plan issues (.4); analyze the same (1.0).	4.80
04/21/21	EYP	0022	(.4); analyze the same (1.0). Calls with Debtors' counsel re plan issues and disclosure statement (1.5);	4.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			open Plan issues (.4); review materials re same (.5); confer with UCC	
04/20/21	EVD	0022	member re same (.4).	1.00
04/20/21 04/20/21	EYP AL	0022 0022	Comment on plan support letter (.7); call with DPW re planl issues (.3). Conduct research re open plan issues (1.1); review draft memo re same	1.00 1.80
04/20/21	AL	0022	(.7).	1.60
04/20/21	SW	0022	Analyze issues re contribution agreement (.8); analyze related materials	4.00
0 1/20/21	2	0022	(1.5); review revisions to contribution agreement (.9); comment on same	
			(.8).	
04/20/21	ESL	0022	Review materials re plan and related issues.	0.70
04/20/21	KLK	0022	Review (2.6) and summarize (1.5) key provisions of documents relating	4.10
			to contribution agreement.	
04/20/21	TJS	0022	Review (.4) and revise (1.7) memo re plan issue; correspondence with	6.30
			members of FR team re same (.3); review (.7) and comment on (1.9)	
			further updated draft of plan support letter; analyze issues re amended	
			plan (.9); review correspondence among parties in interest re issues re	
04/20/21	V 7	0022	same (.4).	2.00
04/20/21	YZ	0022	Conduct research re open plan issue (1.2); prepare summary of same	2.00
04/21/21	MPH	0022	(.8). Review Plan language re open issue.	0.20
04/21/21	EEH	0022	Correspond with lit team members re contribution agreement issues	1.80
04/21/21	PPH	0022	(0.1); call with K. Kirksey re same (0.2); review revised draft	1.00
			contribution agreement (0.5); review analysis re contribution agreement	
			related documents (0.3); review contribution agreement documents	
			(0.2); call with advisors to UCC/AHC re same (0.5).	
04/21/21	ENM	0022	Review collateral term sheet markup (1.6); review comments on	11.60
			collateral term sheet (0.7); analyze materials re same (1.5); call with	
			corporate team members re collateral term sheet markup (1.5); draft	
			correspondence re term sheet issues (1.3); call with S. Faroque re	
			contribution agreement (0.5); call with advisors to AHC re term sheet	
			(0.9); review (0.2) and revise (0.6) term sheet issues correspondence;	
04/21/21	I/ DD	0022	review contribution agreement markup (2.7).	1.20
04/21/21	KPP	0022	Review (.4) and comment on (.5) disclosure statement letter; analyze materials re same (.4).	1.30
04/21/21	SLB	0022	Continue to prepare Plan Support Letter (1.9); correspondence with	4.80
07/21/21	SLD	0022	members of FR team re same (.5); draft correspondence to members of	4.00
			FR team re research in connection with the same (.5); review the same	
			(.7); review correspondence among parties in interest re open Plan issues	
			(.4); analyze the same (1.0).	
04/21/21	EYP	0022	Calls with Debtors' counsel re plan issues and disclosure statement (1.5);	4.90
			revise draft of plan support letter (1.0); calls with UCC members re plan	
			support letter (.5); call with NCSG counsel re plan process (.4); call with	
			party in interest re Sackler settlement (1.0); review of docs and analysis	
0.4/0.1/0.1	CILI	0000	re Sackler settlement (.5).	7.00
04/21/21	SW	0022	Conduct review of (.8) and comment on (1.4) contribution agreement	5.80
			documents; confer with corporate team members re related issues (1.5); call with AHC counsel re side-B term sheet (.9); analyze issues re same	
			(.3); analyze memos re open contribution agreement issues (.9).	
04/21/21	ESL	0022	Review UST objection to DS (.5); revise summary for UCC re same	5.70
04/21/21	LOL	0022	(.7); review revised draft plan (.7) and related documents (.5); review	3.70
			correspondence with various parties (.3) and related materials (.5) re	
			open issues related to same; conduct research re plan support letter (.4);	
			revise materials re same (1.7); review revised draft of same (.4).	
04/21/21	KLK	0022	Call with E. Harris re issues in connection with contribution agreement	3.10
			(0.2); correspondence with litigation team re same (0.5); conduct	
			diligence in connection with same (2.4).	
04/21/21	MB	0022	Correspond with lit team members re contribution agreement-related	0.20
			documents.	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/21/21	SF	0022	Review materials re contribution agreement and plan issues (1.6); review lit and FR team members correspondence re same (.4); call with E. Miller and S. Welkis re contribution agreement issues (1.5); review related materials (2.4); prepare outstanding issues outline (.9); call with E. Miller re outstanding issues (.5); attend call with advisors to AHC re	6.00
04/21/21	TJS	0022	contribution agreement issues (.9). Review updated draft of research re plan support letter (.6); revise same (2.5); correspondence with members of FR team re same (.5); review UST objection to DS (.3); analyze revised plan and related materials (1.9).	5.80
04/21/21	BKB	0022	Review US Trustee's objection to Disclosure Statement (.6); review sections of DS and related materials (.9).	1.50
04/21/21	YZ	0022	Review various comments on (.4) and revise (1.5) research in connection with UCC plan support letter; correspond with FR team members re same (.8); review more materials in connection with UCC support letter (.5); further revise research re same (.5).	3.70
04/22/21	HBJ	0022	Review draft of UCC letter re Disclosure Statement.	1.20
04/22/21	ЕЕН	0022	Review materials re contribution agreement (0.5); call with K. Kirksey re same (0.2); correspond with corporate team members re contribution agreement issues (0.1); review analysis re foreign law issues relating to same (0.2); search production materials re same (0.4).	1.40
04/22/21	ENM	0022	Correspond with lit team members re contribution agreement issues and process (2.1); prepare for call on same (0.2); call with counsel to Sacklers, Debtors and AHC re same (1.2); call with counsel to AHC re same (0.3); review (0.3) and revise (0.9) contribution agreement; analyze issue re revised language (0.9); call with M. Atkinson re contribution agreement issues (0.5).	6.40
04/22/21	SLB	0022	Continue to draft Plan Support Letter (2.2); correspondence with A. Preis re same (.3); analyze open Plan issues (.8); correspondence with members of FR team re research project in connection with Plan Support Letter (.3).	3.60
04/22/21	EYP	0022	Revise plan support letter (.3); correspondence with S. Brauner re same (.3); review draft exhibits to DS (1.0); calls with UCC members re plan (.7); correspondence with certain UCC members re same (.3).	2.60
04/22/21	SW	0022	Review correspondence re open contribution agreement issues (1.1); correspondence with lit and FR team members re same (.2); call with various parties' advisors re contribution agreement issues (1.2); analyze materials re same (1.3).	3.80
04/22/21	ESL	0022	Correspondence with FR team members re Plan support letter materials (.7); revise same (.4); conduct research re same (.6); review materials in connection with same (.5).	2.20
04/22/21	KLK	0022	Summarize key provisions of materials related to contribution agreement (2.5); call with E. Harris re same (.2); conduct diligence in connection with same (1.3).	4.00
04/22/21	TJS	0022	Analyze issues re TDPs (1.3); review materials re same (.4); conduct additional research re plan support letter issue (1.5); revise analysis re same (.8).	4.00
04/22/21	YZ	0022	Continue review of materials in connection with UCC support letter (.3); finalize research re same (.6); correspondence with FR team members re same (.3).	1.20
04/23/21 04/23/21	MPH ENM	0022 0022	Review correspondence related to contribution agreement. Correspond with A. Preis re contribution agreement issues (.5); review (.6) and revise (.8) markup of contribution agreement provision; review markup of contribution agreement (.8).	0.30 2.70
04/23/21	SLB	0022	Revise Plan Support Letter (1.2); correspondence with A. Preis re same (.4); review precedent in connection with same (.3); analyze open Plan	6.40

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2.00

6.60

1.30

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(.7).

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Date	<u>Tkpr</u>	Task		Hours
			issue and review materials re same (.8); confer with UCC member re Plan issues (.8); review DS objections (2.0); correspondence with members of FR team re summaries of same (.5); correspondence with AHC counsel and Bedell team re call to discuss open Jersey law issues	
04/23/21	EYP	0022	in connection with Plan (.4). Correspondence with S. Brauner re plan support letter (.1); call with	6.70
04/23/21	LII	0022	AHC re plan issues (.4); call with Debtors' counsel re plan (.3); review open issues list re plan (.3); review DS objections (.5); call with counsel for Schools re plan issues (.7); correspondence with Debtors' counsel re plan support letter (.3); correspondence with E. Miller re Sackler negotiations re contribution agreement (.2).	0.70
04/23/21	AL	0022	Review objections to disclosure statement (2.5); prepare summaries of same (2.6); review summaries of same (.4).	5.50
04/23/21	ESL	0022	Review correspondence with various parties re open plan issues (.4); review objections to DS (1.2); conduct research re DS issues (.3); correspond with FR team members re same (.3); prepare summaries of DS objections for UCC (1.5); review revised plan documents (.5).	4.20
04/23/21	MRG	0022	Review public school districts' objection to disclosure statement.	0.30
04/23/21	TJS	0022	Review disclosure statement objections (2.8); analyze issues re same (1.5); coordinate drafting of summaries re same (.6); correspondence with members of FR team re same (.3); draft summary of insurers' objection (.4); begin revising summaries of objections for committee distribution (.7); analyze issues re plan support letter/potential DS objection (.4); review correspondence among FR team members re same (.2); review correspondence with interested party re trust administration (.1).	7.00
04/23/21	BKB	0022	Review amended plan and blackline (.5); review plan supplement (.2); prepare summaries of DS objections (.7).	1.40
04/23/21	YZ	0022	Review West Virginia disclosure statement objection (.4); summarize same (1); analyze issues re same (.3); correspond with FR team members re various disclosure statement objections (.3); review Bridge House disclosure statement objection (.5); summarize same (.9); review (.6) and summarize (.9) various disclosure statement objections.	4.90
04/24/21	JLS	0022	Review documents in connection with disclosure statement and plan.	0.80
04/24/21	MPH	0022	Review draft disclosure statement section (.8); comment on same (1.0).	1.80
04/24/21	ENM	0022	Review disclosure statement markup re contribution agreement and debtor analysis of claims.	0.90
04/24/21	SLB	0022	Review revised Plan and DS (1.5); participate on call with DPW re same (.4); review correspondence among parties in interest re same (.4); continue to review DS objections (.4); correspondence with members of FR team and M. Atkinson re Plan issues (.5).	3.20
04/24/21	EYP	0022	Review DS objections (1.0); calls with various parties re plan issues (1.0); correspondence with UCC re revised plan (.4); correspondence with FR team members re plan issues (.1); review plan supplement document (1.0); call with DPW re revised DS (.4); review revised DS (.8); analyze issues re doc repository (.3).	5.60
04/24/21	AL	0022	Review Disclosure Statement objections (2.0); prepare summary of same (2.1).	4.10
04/24/21	ESL	0022	Attend call with DPW re revised DS (.4); review revised plan (.3) and DS (.5); review plan supplement decuments (.4)	1.60

DS (.5); review plan supplement documents (.4).

re same (.8); begin reviewing amended DS (1.1).

Review objections to DS (2.3); analyze issues re plan (.8);

draft summary of same (1.0).

Review public school districts' objection to disclosure statement (1.0);

correspondence with members of FR team re same (.6); conduct research

Review various DS objections (.6) and prepare summary chart re same

Date	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/25/21	ENM	0022	Review correspondence re contribution agreement (0.3); call with counsel for Debtors and state AHC re same (0.5); analyze Province summary re contribution agreement issues (0.4).	1.20
04/25/21	KPP	0022	Call with counsel to NCSG re document repository.	0.80
04/25/21	SLB	0022	Participate on call with UCC members and State reps and advisors re document repository (.8); review correspondence among parties in interest re open Plan issues (.5); review open issues lists re same (.5); correspondence with members of FR team re summaries of DS objections (.2).	2.00
04/25/21	EYP	0022	Call with counsel for states and Debtors re Sackler settlement status (.5); review revised plan (1.1) and comment on same (1.9); correspondence re revised plan with counsel for Debtors and states (.8); call with counsel for states and UCC members re document repository (.8).	5.00
04/25/21	AL	0022	Review summaries of objections to disclosure statement.	1.30
04/25/21	SW	0022	Call with DPW and NCSG counsel re Sackler contribution agreement issues (.5); analyze FA materials re same (.9).	1.40
04/25/21	ESL	0022	Draft summary of DS objection (.6); correspond with FR team members re DS objection summary chart (.1); review comments to Plan (.3).	1.00
04/25/21	TJS	0022	Continue reviewing amended disclosure statement (2.5); analyze issues re same (.6); revise summaries of DS objections (1.4); correspondence with members of FR team re same (.4).	4.90
04/25/21	BKB	0022	Review ER Physician's Objection to Disclosure Statement (.6); prepare summary re same (.7); review Johnson & Johnson's Supplement to DMP DS Objection (.3); review DMP DS objection (.5); prepare summary re same (.3); revise chart of DS summaries (.8); correspondence with FR team members re same (.3); review amended plan and DS (.9).	4.40
04/25/21	YZ	0022	Revise (.7) and compile (.4) summaries of disclosure statement objections.	1.10
04/26/21	MPH	0022	Analyze revised Plan provisions.	0.50
04/26/21	ISD	0022	Confer with A. Preis re Sackler settlement and DS issues.	0.20
04/26/21	EEH	0022	Review Side B collateral analysis (0.3); review contribution agreement term sheet (0.3); review covenant summary re same (0.3).	0.90
04/26/21	ENM	0022	Review correspondence and related proposal re payment issues under the contribution agreement (0.6); revise B-side term sheet (1.7).	2.30
04/26/21	SLB	0022	Attend call with Debtor, AHC and UCC counsel re Plan issues (.7); follow-up call with UCC advisors re same (.3); attend call with DPW re same (.8); follow-up call with UCC advisors re same (.2); review DS objections (1.0); correspondence with members of FR team re same (.3); revise chart re same (.3); revise Plan Support Letter (.4); analyze open plan issues (1.0).	5.00
04/26/21	ЕҮР	0022	Calls (1.0) and correspondence (.5) with UCC members re TDP issues; review of Sackler contribution agreement issues (.5); call with NCSG re open plan issues (.3); call with DPW re same (.8); call (.7) and correspondence (.8) with Debtors and AHC re same; call with UCC member re same (.2); review summaries of DS objections (.2); confer with I. Dizengoff re DS and contribution agreement issues (.2).	5.20
04/26/21	AL	0022	Review additional disclosure statement objections (.8) and prepare summaries of same (1.5); correspondence with FR team members re same (.3).	1.80
04/26/21	ESL	0022	Review TDPs for PI trust (1.2); review PI trust related issues (.5); review NAS Committee objection to DS (.8); prepare summary re same for UCC (.7); review correspondence with various parties re open plan issues (.3); review revised plan (1.3); review plan supplement documents (1.3); review objections to DS (.5); correspondence with FR team members re same (.2).	6.80
04/26/21	KLK	0022	Analyze materials re contribution agreement.	2.00
04/26/21	TJS	0022	Analyze revised plan and related documents (1.1); correspondence with	6.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	mombars of FD toom to some (2); review NAS group DS objection	<u>Hours</u>
			members of FR team re same (.3); review NAS group DS objection (1.1); analyze issue re same (.6); conduct research re same (2.3); review NAS joinder to WV objection (.1); draft summary of same (.3); review	
04/26/21	BKB	0022	AHCA DS objection (.4); revise summary of same (.3). Prepare summaries of DS objections (.4); revise same (.2).	0.60
04/26/21	YZ	0022	Correspondence with FR team members re disclosure statement summaries (.2); review AHCA DS objection (.6); summarize same (.8);	2.40
04/27/21	ISD	0022	revise chart re DS objection summaries (.8). Correspondence with A. Preis re Sackler settlement issues.	0.30
04/27/21	EEH	0022	Call with advisors to UCC and AHC re contribution agreement related issues (0.8); analyze materials re same (1.5); call with K. Kirksey re same (0.2); analyze contribution agreement collateral term sheet (0.5);	4.10
04/27/21	ENM	0022	correspond with E. Miller re same (0.5); analyze issues re same (0.3). Call with foreign counsel and counsel for State AHC advisors re contribution agreement issues (.8); comment on collateral term sheet re same (1.5); correspondence with E. Harris re same (.3); call with counsel for Debtors and States' payment issues (1.1); call with UCC advisors re	4.10
04/27/21	SLB	0022	open plan issues (1.4). Participate on call with members of FR team re open issues in connection with DS and Plan (.5); revise draft of UCC statement re DS (1.7); participate on call with UCC and AHC advisors re foreign law issues in connection with Plan (.8); participate on call with AHC, Debtor and UCC advisors re open Plan issues (1.4); revise Plan Support Letter (2.5); confer with A. Preis re same (.3); review correspondence from Debtors re same (.2); analyze open Plan issues (.5); review	8.20
04/27/21	EYP	0022	correspondence from DPW re same (.3). Call with DPW re open plan issues (.3); call with S. Brauner re plan support letter (.3); review draft Sackler settlement (.3); correspondence with I. Dizengoff re same (.2); call with advisors to Debtors and States re plan issues (1.4); various calls with NCSG re plan issues (1.0); review summaries of DS objections (.2); call with DPW re plan timing issues	3.90
04/27/21	AL	0022	(.2). Conduct research re open plan issues.	0.40
04/27/21	SW	0022	Call with UCC and AHC advisors re foreign law issues relating to contribution agreement (.8); analyze revised materials relating to same (1.6).	2.40
04/27/21	ESL	0022	Call with FR team members re open Plan issues (.5); conduct research re same (.5).	1.00
04/27/21	KLK	0022	Call with H. Harris re contribution agreement issues (0.2); prepare analysis of same (4.2).	4.40
04/27/21	SF	0022	Conduct research re foreign law issues re contribution agreement.	0.50
04/27/21	TJS	0022	Draft statement re plan support letter (3.1); call with S. Brauner and E. Lisovicz re plan issues (.5); conduct research re same (3.6).	7.20
04/27/21	BKB	0022	Review plan supplement (.8); review various DS objections and summaries (.9).	1.70
04/27/21	YZ	0022	Conduct research re plan issues (1.2); review plan supplement materials	1.80
04/28/21	ЕЕН	0022	(.6). Review analysis of provisions in contribution agreement related documents (0.6); correspond with E. Miller and S. Faroque re same (0.2); call with E. Miller and S. Faroque re Sackler trust issues (0.5); correspond with M. Atkinson re same (0.2); review trust instruments and	2.50
04/28/21	ENM	0022	contribution agreement related materials (1.0). Correspond with advisors to states and Debtors re markup of contribution agreement documents (0.5); correspond with E. Harris and S. Faroque re same (0.2); review (0.3) and revise (0.2) same; call with E. Harris and S. Faroque re same (0.5); call with S. Welkis re same (0.4); review chart re same (0.5); call with S. Faroque re same (0.5); analyze	3.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/28/21	SLB	0022	contribution agreement diligence materials (0.5). Revise Plan Support Letter (2.5); call with J. Salwen re same (.4); review correspondence among parties in interest re open Plan issues (.3); analyze issues re Plan and related documents (1.2); correspondence with members of FR team re draft UCC statement re DS (.3); review and revise the same (2.6).	7.30
04/28/21	EYP	0022	Draft deck for UCC re plan and Sackler settlement (1.5); call with NAS Committee counsel re open plan issues (.5); call with schools' counsel re same (.5); call with Debtors' counsel re same (.5); review open plan	4.50
04/28/21	SW	0022	issues (.7); revise plan support letter (.8). Call with E. Miller re contribution agreement issues (.4); analyze issues re same (.5); analyze IAC issues related to Sackler settlement (.7).	1.60
04/28/21	ESL	0022	Revise UCC statement re DS (2.0); review materials re same (.5); review correspondence (.2) and related materials (.1) re open plan issues; review comments to Plan Support letter (.3); analyze issue re same (.6);	3.90
04/28/21	SF	0022	correspond with FR team members re same (.2). Call with E. Miller re Sackler settlement documentation (.5); call with E. Miller and E. Harris re related issues (.5); revise document re same (.2); correspondence with E. Miller and E. Harris re same (.2).	1.40
04/28/21	TJS	0022	Revise statement re plan support letter (.6); call with S. Brauner re same (.4); correspondence with members of FR team re same (.2); conduct research re plan issue (.6); analyze issues re contribution agreement and amended plan (1.8).	2.10
04/29/21	ISD	0022	Confer with A. Preis re DS and plan issues (.3); review draft UCC letter re DS (.6).	0.90
04/29/21	ЕЕН	0022	Review revised contribution agreement related document (0.7); correspond with K. Kirksey re related issues (0.2); call with K. Kirksey re same (0.2); review analysis of contribution agreement issues (0.3); analyze open plan issues (0.3); review Jersey trust agreements and contribution agreement related materials (0.5); analyze potential additional issues re same (0.5); call with Debtors' and AHC's counsel re contribution agreement issues (1.5); correspond with E. Miller re same (0.2); correspond with M. Atkinson re document request (0.1).	4.20
04/29/21	ENM	0022	Review A-side collateral term sheet and contribution agreement related materials (1.2); prepare summary re same (1.7); call with S. Welkis re same (0.3); call with S. Faroque re same (0.3); analyze open issues re contribution agreement (0.5); call with counsel to Debtors and state AHC re plan issues (0.3); correspond with E. Harris re contribution agreement issues (0.5); call with counsel to Debtors and AHC re collateral term sheets (1.5); analyze outstanding diligence issues re same (0.3).	6.80
04/29/21	SLB	0022	Participate on call with counsel for Debtors and creditor parties re open plan issues (.5); review correspondence among parties in interest re same (.5); continue to revise Plan Support Letter (1.7); analyze open Plan issues (1.0); review materials re same (1.0); revise draft statement re DS (.8); correspondence with members of FR team re summaries of recent	6.70
04/29/21	EYP	0022	filings re Plan and DS (.4); review same (.8). Call with UCC member re plan issues (.3); comment on plan support letter (.3); call with creditors re contribution agreement issues (.5); review DS objections (.3); confer with I. Dizengoff re open Plan and DS	2.00
04/29/21	SW	0022	issues (.3); call with creditor re plan issues (.3). Analyze revised contribution agreement collateral term sheet (.3); call with E. Miller re same (.3); analyze correspondence re issues list relating to same (.2); call with Debtor and creditor advisors re Side-A term sheet	3.30
04/29/21	ESL	0022	issues (1.5). Revise UCC statement re DS (.6); correspond with FR team members re plan and DS filings (.2); review NCSG DS objection (.7); revise	3.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	summary re same for OCC (.6); review additional DS objections (.4);	<u>Hours</u>
04/29/21	KLK	0022	update DS objection chart (.4); review revised plan materials (.7). Call with E. Harris re contribution agreement issues (.2); correspondence	3.50
04/29/21	SF	0022	with E. Harris re same (.1); prepare summary re same (3.2). Review Sackler settlement documents (.8); call with E. Miller re same (.3); summarize terms and outstanding issues re same (2.1); call with	4.70
04/29/21	TJS	0022	Debtors' and States' advisors re Sackler settlement documents (1.5). Analyze additional DS objections (1.7); draft summary of schools' supplemental objection (.6); correspondence with members of FR team	4.50
04/29/21	BKB	0022	re same (.8); conduct research re NCSG objection issues (1.4). Review Non-Consenting States' DS Objection (1.1); prepare summary re same (.8); review revised DS (.9).	2.80
04/29/21	YZ	0022	Review school districts supplemental DS objection (.2); review NCSG DS objection (.2); review revised DS (.4).	0.80
04/30/21	JLS	0022	Review revised Plan and DS (.7); analyze issues re same (.4).	1.10
04/30/21	ISD	0022	Review UCC letter re DS.	0.70
04/30/21	EEH	0022	Correspond with E. Miller re trust documents related to contribution	2.70
04/30/21	ЕЕП	0022		2.70
			agreement (0.1); review additional documents re same (0.5); analyze	
			contribution agreement issues (0.7); review trust instruments re same	
			(0.7); correspond with K. Kirksey re related issues (0.1); review analysis	
			of contribution agreement provisions (0.4); call with K. Kirksey re same	
			(0.2).	
04/30/21	ENM	0022	Correspond with Debtors' counsel re contribution agreement matters	4.50
			(0.3); correspondence with E. Harris re same (0.1); correspond with	
			counsel to Debtors and state groups re contribution agreement term	
			sheets (0.2) ; correspond with corporate team members re same (0.2) ;	
			review same (1.5); review Debtors' markup of same (.6); comment on	
			same (1.1); correspond with S. Welkis re open items on same (0.5).	
04/30/21	SLB	0022	Revise Plan Support Letter (2.6); correspondence with A. Preis re same	4.60
			(.2); review correspondence among parties in interest re open Plan issues	
			(.4); review materials re same (.8); analyze open issues re Plan (.6).	
04/30/21	EYP	0022	Correspondence with S. Brauner plan support letter (.4); review draft of	3.50
			same (.7); calls with UCC members re plan issues (1.2); review revised	
			plan provisions (.5); analyze contribution agreement issues (.2); review	
			contribution agreement term sheets (.6).	
04/30/21	AL	0022	Conduct research re open plan issues (2.0); revise memorandum re same	4.20
			(1.6); review revised disclosure statement (.6).	
04/30/21	SW	0022	Review revised proposals re contribution agreement (.6);	5.60
			correspondence with corporate team members re same (.2); analyze side	
			A term sheets and related materials (1.9); correspondence with E. Miller	
			re same (.2); comment on same (.8); analyze correspondence and	
			analysis from Province re same (1.9).	
04/30/21	ESL	0022	Review TDPs (.9) and amended plan documents (.5); correspond with	2.70
0 1/2 0/21	LUL	0022	UCC member re same (.2); review correspondence with various parties	, 0
			re open plan issues (.4); review issues list re same (.3); review plan	
			mark-up (.4).	
04/30/21	KLK	0022	Review contribution agreement related trust materials (1.4); begin	3.80
0 1/30/21	ILLII	0022	summarizing same (2.0); correspondence with E. Harris re contribution	3.00
			agreement issues (.2); call with E. Harris re same (.2).	
04/30/21	SF	0022	Review Sackler settlement documents (.7); correspondence with	2.50
07/30/41	51	0022	corporate team members re same (.1); revise analysis re Sackler	2.50
			collateral term sheets (1.1); review materials re same (.6).	
04/30/21	BKB	0022	Review revised plan support letter (.2); review revised Plan and DS (.7).	0.90
04/30/21	YZ	0022	Review objections to the plan/DS (.3); update DS objection summaries	0.50
U 1 /JU/Z1	1 L	0022	(.2).	0.30
04/15/21	DCV	0032	Analyze materials relating to pending patent litigation.	1.20
04/13/21	DCV	0032	Analyze materials relating to pending patent intigation. Analyze materials relating to pending patent litigation.	1.50
04/10/21	DC V	0032	Analyze materials relating to pending patent intgation.	1.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/20/21	DCV	$\frac{0032}{0032}$	Analyze pending patent litigation and proceedings at the USPTO.	2.30
04/21/21	DCV	0032	Analyze recent filings relating to pending patent litigation.	2.00
04/27/21	DCV	0032	Analyze materials relating to pending patent litigation and proceedings at the USPTO.	1.50
04/28/21	DCV	0032	Analyze pending patent litigation materials.	1.50
04/29/21	DCV	0032	Analyze materials relating to pending patent litigation (.8); prepare analysis re same (.3).	1.10
04/30/21	DCV	0032	Continue analysis of materials relating to pending patent litigation (.6); update analysis re same (.6).	1.20
04/05/21	MRG	0033	Draft correspondence to the Sacklers re objections to new exhibits for the privileges motions and meet and confer.	0.70
04/06/21	MPH	0033	Revise stipulation re discovery issues.	0.90
04/07/21	EMS	0033	Participate in meet-and-confer call with counsel for the Sacklers re additional exhibits.	0.30
04/07/21	MRG	0033	Attend meet and confer with Sackler counsel re privilege motions exhibits.	1.60
04/08/21	EMS	0033	Correspondence with Debtors and Sacklers re privilege motion exhibits (0.2); revise draft correspondence to Debtors re additional exhibits (0.1); review updated draft stipulation (0.1).	0.40
04/08/21	KPP	0033	Revise discovery re exhibit stipulation.	0.40
04/08/21	MRG	0033	Draft correspondence re the revised deadlines for exchange of new exhibits for privilege motions (1.1); revise stipulation re same (0.6).	1.70
04/09/21	MRG	0033	Review (.4) and revise (.9) stipulation re new exhibits to privilege motions in connection with estate claims investigation.	1.30
04/12/21	EMS	0033	Review updated draft Stipulation re additional exhibits related to estate claims (0.2); revise draft correspondence re same (0.4).	0.60
04/12/21	DK	0033	Confer with M. Gibson re filing of notice and stipulation (.1); finalize same (.2).	0.30
04/12/21	MRG	0033	Review (.4) and revise (1.9) stipulation on new exhibits for privilege motions in connection with estate claims investigation; confer with D. Krasa-Berstell re filing of stipulation (.1)	2.40
04/13/21	EMS	0033	Review updated draft discovery exhibit (0.3); review correspondence from the Sacklers and IACs re same (0.3).	0.60
04/13/21	EMS	0033	Review draft correspondence to the Sacklers re updated Stipulation.	0.10
04/13/21	KPP	0033	Draft correspondence to Sacklers' counsel re document productions.	0.30
04/13/21	MRG	0033	Review (.6) and revise (1.3) stipulation for new exhibits.	1.90
04/14/21	MRG	0033	Analyze (.5) and revise (1.4) stipulation re new exhibits for privilege motions hearing.	1.90
04/15/21	MRG	0033	Review (.4) and revise (1.1) the stipulation re the use of new exhibits re estate claims discovery; draft correspondence re same (.3).	1.80
04/16/21	DK	0033	Correspond with M. Gibson re filing of notice re exhibits (.1); finalize same (.2).	0.30
04/16/21	KPP	0033	Correspondence with counsel to Sacklers re production timing.	0.30
04/16/21	MRG	0033	Review (.8) and revise (1.7) correspondence related to the stipulation for new exhibits; correspond with D. Krasa-Berstell re same (.1).	3.60
04/19/21	MRG	0033	Finalize discovery stipulation.	1.10
04/29/21	EMS	0033	Draft correspondence to the Sacklers' counsel re exhibit confidentiality issues.	0.40
04/30/21	EMS	0033	Correspondence with advisors to Sacklers re confidentiality issues.	0.20
			Total Hours	1921.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	Rate	<u>Value</u>
J L SORKIN	13.00 at	\$1425.00 =	\$18,525.00

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Timelraaner	Hauma		Data		Volue	
<u>Timekeeper</u> H B JACOBSON	<u>Hours</u> 40.20	ot	<u>Rate</u> \$1310.00	=	<u>Value</u> \$52,662.00	
M P HURLEY	56.30	at at	\$1655.00	_	\$93,176.50	
I S DIZENGOFF	3.80	at	\$1655.00	=	\$6,289.00	
EM SCOTT	14.00	at	\$1135.00	=	\$15,890.00	
D C VONDLE	28.10		\$1175.00	=	\$33,017.50	
EN MILLER	112.50	at at	\$1175.00	=	\$127,687.50	
S L BRAUNER	165.60		\$1265.00	_	\$209,484.00	
A PREIS	138.50	at at	\$1655.00	=	\$209,484.00	
S HANSON	15.70		\$1195.00	_	\$18,761.50	
O J DE MOOR	10.80	at				
		at	\$1235.00	=	\$13,338.00	
S WELKIS	60.10	at	\$1450.00	=	\$87,145.00	
E HARRIS	33.80	at	\$1125.00	=	\$38,025.00	
D J WINDSCHEFFEL	62.70	at	\$1020.00	=	\$63,954.00	
C N MATHESON	8.70	at	\$1000.00	=	\$8,700.00	
K P PORTER	43.00	at	\$1145.00	=	\$49,235.00	
M R GIBSON	25.50	at	\$1005.00	=	\$25,627.50	
M V LLOYD	5.50	at	\$980.00	=	\$5,390.00	
B H MEIER	14.60	at	\$980.00	=	\$14,308.00	
A LORING	44.20	at	\$1010.00	=	\$44,642.00	
S DAVIDOV	38.50	at	\$1065.00	=	\$41,002.50	
E S LISOVICZ	172.80	at	\$1045.00	=	\$180,576.00	
K L KIRKSEY	33.80	at	\$1045.00	=	\$35,321.00	
S D BAJRACHARYA	63.40	at	\$785.00	=	\$49,769.00	
R C KURZWEIL	10.30	at	\$870.00	=	\$8,961.00	
M R GARDINER	8.50	at	\$735.00	=	\$6,247.50	
M F MILLER	47.40	at	\$625.00	=	\$29,625.00	
M BELEGU	36.80	at	\$695.00	=	\$25,576.00	
S FAROQUE	15.50	at	\$695.00	=	\$10,772.50	
IR TULLY	11.60	at	\$695.00	=	\$8,062.00	
J SALWEN	139.50	at	\$895.00	=	\$124,852.50	
B K BARKER	82.40	at	\$895.00	=	\$73,748.00	
G ZHU	106.60	at	\$650.00	=	\$69,290.00	
K C WOODHOUSE	17.40	at	\$420.00	=	\$7,308.00	
G ANISIMOVA	10.80	at	\$360.00	=	\$3,888.00	
D KRASA-BERSTELL	32.60	at	\$440.00	=	\$14,344.00	
S M CSIZMADIA	13.90	at	\$350.00	=	\$4,865.00	
A LAARAJ	123.10	at	\$370.00	=	\$45,547.00	
				_	\$19,695.00	
L CHAU	50.50	at	\$390.00	=	319.093.00	

Current Fees \$1,918,035.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in	\$544.26
contract 30% discount	
Computerized Legal Research - Other	\$792.67
Computerized Legal Research - Westlaw	\$526.01
- in contract 30% discount	
Courier Service/Messenger Service- Off	\$79.05
Site	
Court Cost	\$280.00
Document Retrieval	\$179.00
Postage	\$8.16
Professional Fees - Legal	\$119,153.39

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Telephone - Long Distance \$420.00

Current Expenses \$121,982.54

Total Amount of This Invoice \$2,040,017.54

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$544.26
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$526.01
Computerized Legal Research - Other	\$792.67
Courier Service/Messenger Service - Off Site	\$79.05
Court Costs	\$280.00
Document Retrieval	\$179.00
Postage	\$8.16
Professional Fees - Legal	\$119,153.39
Telephone - Long Distance	\$420.00
TOTAL:	\$121,982.54

Exhibit E

Itemized Disbursements



PURDUE CREDITORS COMMITTEE PURDUE PHARMA L.P. ONE STAMFORD FORUM 201 TRESSER BOULEVARD STAMFORD, CT 06901 ATTN: JOHN LOWNE Invoice Number Invoice Date Client Number Matter Number

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

$\Gamma \cap D$	COCTO	ADMANGED	AND EXPENIES DISTIBLE
H()K	(() > 1 >	ADVANCED	AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in \$544.26 contract 30% discount

Computerized Legal Research - Other \$792.67 Computerized Legal Research - Westlaw \$526.01 - in contract 30% discount

Courier Service/Messenger Service- Off \$79.05 Site

Court Cost \$280.00

Court Cost\$280.00Document Retrieval\$179.00Postage\$8.16Professional Fees - Legal\$119,153.39Telephone - Long Distance\$420.00

Current Expenses \$121,982.54

<u>Date</u> <u>Value</u> 12/19/20 Professional Fees - Legal VENDOR: \$3,338.54

LEXITAS INVOICE#: 1100932 DATE:

12/19/2020

Professional fees

03/28/21 Professional Fees - Legal VENDOR: \$31,700.40

TRUSTPOINT ONE INVOICE#: 21-

02085 DATE: 3/28/2021

Professional fees

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			, , ,
04/01/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN DORIS Date: 4/1/2021 AcctNumber:		
0.4/0.2/0.1	1003389479 ConnectTime: 0.0	ф102. 2 с	
04/02/21	Computerized Legal Research - Westlaw - in contract 30% discount User: MEIER BRENNAN Date: 4/2/2021 AcctNumber:	\$193.26	
	1000812018 ConnectTime: 0.0		
04/02/21	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$7.46	
	DORIS Date: 4/2/2021 AcctNumber:		
04/02/21	1003389479 ConnectTime: 0.0	\$73.00	
04/02/21	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: SALWEN	\$73.00	
	JAMES; Charge Type: ACCESS		
04/02/21	CHARGE; Quantity: 1.0	Ф7 4 <i>С</i>	
04/03/21	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$7.46	
	DORIS Date: 4/3/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/04/21	Computerized Legal Research - Lexis - in	\$72.93	
01/01/21	contract 30% discount Service:	Ψ12.23	
	SEARCH; Employee: LISOVICZ		
	EDAN; Charge Type: ACCESS		
	CHARGE; Quantity: 1.0		
04/04/21	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$108.95	
	LORING ANTHONY Date: 4/4/2021		
	AcctNumber: 1000193694 ConnectTime: 0.0		
04/04/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN	****	
	DORIS Date: 4/4/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/05/21	Computerized Legal Research - Lexis - in	\$72.93	
	contract 30% discount Service:		
	SEARCH; Employee: SALWEN		
	JAMES; Charge Type: ACCESS		
04/05/21	CHARGE; Quantity: 1.0 Computerized Legal Research - Westlaw	\$7.46	
04/03/21	- in contract 30% discount User: YEN	\$7.40	
	DORIS Date: 4/5/2021 AcctNumber:		
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04/06/21	Court Cost VENDOR: BROOKS K.	\$70.00	
	BARKER INVOICE#:		
	4515421504061708 DATE: 4/6/2021		
	Court Costs, 04/06/21, B. Brooks		
	telephonic appearance at April 6, 2021		
	Purdue CourtSolutions hearing,		
04/06/01	CourtSolutions LLC	Ф 7 0.00	
04/06/21	Court Cost VENDOR: BROOKS K.	\$70.00	
	BARKER INVOICE#: 4515421504061708 DATE: 4/6/2021		
	Court Costs, 04/06/21, M. Hurley		
	telephonic appearance at April 6, 2021		
	Purdue CourtSolutions hearing,		
	CourtSolutions LLC		

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	001. 17 10013		June 21, 2021
04/06/21	Court Cost VENDOR: BROOKS K. BARKER INVOICE#:	\$70.00	
	4515421504061708 DATE: 4/6/2021		
	Court Costs, 04/06/21, A. Preis		
	telephonic appearance at April 6, 2021		
	Purdue CourtSolutions hearing,		
	CourtSolutions LLC		
04/06/21	Court Cost VENDOR: BROOKS K.	\$70.00	
	BARKER INVOICE#:		
	4515421504061708 DATE: 4/6/2021		
	Court Costs, 04/06/21, S. Brauner		
	telephonic appearance at April 6, 2021		
	Purdue CourtSolutions hearing,		
0.4/0.6/01	CourtSolutions LLC	#7 0.00	
04/06/21	Telephone - Long Distance VENDOR:	\$70.00	
	SARA L. BRAUNER INVOICE#:		
	4518814404081901 DATE: 4/8/2021		
	Court Calls, 04/06/21, Telephonic hearing		
	appearance in Purdue hearing on		
04/06/21	04/06/2021., CourtSolutions	\$7.46	
04/06/21	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$7.40	
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04/07/21	Computerized Legal Research - Lexis - in	\$72.93	
04/07/21	contract 30% discount Service:	\$12.93	
	SEARCH; Employee: BARKER		
	BROOKS; Charge Type: ACCESS		
	CHARGE; Quantity: 1.0		
04/07/21	Computerized Legal Research - Lexis - in	\$73.67	
	contract 30% discount Service: US	******	
	MOTIONS; Employee: BARKER		
	BROOKS; Charge Type: DOC ACCESS;		
	Quantity: 1.0		
04/07/21	Computerized Legal Research - Lexis - in	\$39.05	
	contract 30% discount Service: US LAW		
	REVIEWS AND JOURNALS;		
	Employee: BARKER BROOKS; Charge		
	Type: DOC ACCESS; Quantity: 1.0		
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	- in contract 30% discount User: YEN		
	DORIS Date: 4/7/2021 AcctNumber:		
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04/07/21	Computerized Legal Research - Other	\$314.30	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12021 DATE:		
	4/7/2021		
04/07/21	Computerized Legal Research - Other	\$76.00	
04/07/21	VENDOR: PACER SERVICE CENTER	\$70.00	
	INVOICE#: 2503192-Q12021 DATE:		
	4/7/2021		
	1, 1, 2021 		
04/07/21	Computerized Legal Research - Other	\$1.20	
– *	VENDOR: PACER SERVICE CENTER	+ -	
	INVOICE#: 2503192-Q12021 DATE:		
	4/7/2021		

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	CI. 1940013	Julie 24, 2021		
04/07/21	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12021 DATE: 4/7/2021	\$105.70		
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04/07/21	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12021 DATE: 4/7/2021	\$18.70		
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04/07/21	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12021 DATE: 4/7/2021	\$27.10		
04/07/21	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12021 DATE: 4/7/2021	\$3.30		
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04/07/21	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12021 DATE: 4/7/2021	\$160.80		
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04/09/21	1003389479 ConnectTime: 0.0 Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E151-21 DATE: 4/10/2021 TRACKING #: 1Z02E52E4493724853;	\$36.77		

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Invoice Number: 1940815

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	SHIP DATE: 04/09/2021; SENDER:		
	Scott Welkis; NAME: COMPANY:		
	Scott Welkis ADDRESS: 40 Linden		
	Place, Summit, NJ 07901 US;		
04/09/21	Courier Service/Messenger Service- Off	\$2.62	
04/07/21	Site VENDOR: UNITED PARCEL	Ψ2.02	
	SERVICE INVOICE#:		
	00000002E52E161-21 DATE: 4/17/2021		
	TRACKING #: 1Z02E52E4493724853;		
	SHIP DATE: 04/09/2021; SENDER: ;		
	NAME: COMPANY: Scott Welkis		
	ADDRESS: 40 Linden Place, Summit, NJ		
	07901 US;		
04/10/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/10/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
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	- in contract 30% discount User: YEN		
	DORIS Date: 4/11/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/12/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/12/2021 AcctNumber:		
0.4/1.0/0.1	1003389479 ConnectTime: 0.0	Φ π . 4.6	
04/13/21	Computerized Legal Research - Westlaw	\$7.46	
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	DORIS Date: 4/13/2021 AcctNumber:		
04/14/21	1003389479 ConnectTime: 0.0	\$2.55	
04/14/21	Postage US Postage - Zhu, Grace, NY, 5 piece(s)	\$2.33	
04/14/21	Computerized Legal Research - Westlaw	\$7.46	
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	DORIS Date: 4/14/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/15/21	Computerized Legal Research - Westlaw	\$7.46	
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	DORIS Date: 4/15/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/16/21	Postage US Postage - Zhu, Grace, NY, 1	\$1.02	
	piece(s)		
04/16/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/16/2021 AcctNumber:		
0.4/4=/0.4	1003389479 ConnectTime: 0.0	\$= 4.6	
04/17/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/17/2021 AcctNumber:		
04/10/21	1003389479 ConnectTime: 0.0	\$7.46	
04/18/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN DORIS Date: 4/18/2021 AcctNumber:		
04/19/21	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$7.46	
V7/17/41	- in contract 30% discount User: YEN	φ / .40	
	DORIS Date: 4/19/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/20/21	Computerized Legal Research - Westlaw	\$7.46	
= v. = 1		4	

PURDUE CREDITORS COMMITTEE

Invoice Number: 1940815

	P	age	6
June	24,	202	1

- in contract 30% discount User: YEN DORIS Date: 4/20/2021 AcctNumber: 1003389479 ConnectTime: 0.0 04/21/21 Telephone - Long Distance VENDOR: \$70.00 JAMES SALWEN INVOICE#: 4533285804211705 DATE: 4/21/2021 Court Calls, 04/21/21, Telephonic hearing appearance fees in Purdue matter on 4/21/2021, CourtSolutions 04/21/21 Telephone - Long Distance VENDOR: \$70.00 SARA L. BRAUNER INVOICE#: 4535296204222005 DATE: 4/22/2021 Court Calls, 04/21/21, Telephonic hearing appearance fees in Purdue matter., CourtSolutions 04/21/21 Computerized Legal Research - Westlaw \$7.46 - in contract 30% discount User: YEN DORIS Date: 4/21/2021 AcctNumber: 1003389479 ConnectTime: 0.0 Telephone - Long Distance VENDOR: 04/21/21 \$70.00 BROOKS K. BARKER INVOICE#: 4540591104271807 DATE: 4/27/2021 Court Calls, 04/21/21, B. Barker payment for E. Drummond telephonic participation in 4/21/21 Purdue CourtSolutions hearing.. CourtSolutions LLC 04/21/21 Telephone - Long Distance VENDOR: \$70.00 BROOKS K. BARKER INVOICE#: 4540591104272207 DATE: 4/27/2021 Court Calls, 04/21/21, B. Barker payment for Mitch Hurley telephonic participation in 4/21/21 Purdue CourtSolutions hearing., CourtSolutions LLC Telephone - Long Distance VENDOR: 04/21/21 \$70.00 BROOKS K. BARKER INVOICE#: 4540591104272207 DATE: 4/27/2021 Court Calls, 04/21/21, B. Barker payment for Arik Preis telephonic participation in 4/21/21 Purdue CourtSolutions hearing., CourtSolutions LLC 04/21/21 Courier Service/Messenger Service- Off \$19.81 Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E171-21 DATE: 4/24/2021 |TRACKING #: 1Z02E52E0193532300; SHIP DATE: 04/21/2021; SENDER: Scott Welkis; NAME: COMPANY: Scott Welkis ADDRESS: 40 Linden Place, Summit, NJ 07901 US; 04/22/21 Computerized Legal Research - Westlaw \$7.46 - in contract 30% discount User: YEN DORIS Date: 4/22/2021 AcctNumber: 1003389479 ConnectTime: 0.0 04/23/21 Computerized Legal Research - Westlaw \$7.46 - in contract 30% discount User: YEN

\$7.46

DORIS Date: 4/23/2021 AcctNumber: 1003389479 ConnectTime: 0.0

Computerized Legal Research - Westlaw

04/24/21

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PURDUE CREDITORS COMMITTEE
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Invoice Number: 1940815
June 24, 2021

			, ,
	- in contract 30% discount User: YEN		
	DORIS Date: 4/24/2021 AcctNumber: 1003389479 ConnectTime: 0.0		
04/25/21	Computerized Legal Research - Westlaw	\$7.46	
0 1/23/21	- in contract 30% discount User: YEN	Ψ7.10	
	DORIS Date: 4/25/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/25/21	Computerized Legal Research - Lexis - in	\$139.75	
	contract 30% discount Service: US		
	TREATISES; Employee: TULLY		
	IZABELLE; Charge Type: DOC		
04/25/21	ACCESS; Quantity: 2.0	¢65 450 70	
04/25/21	Professional Fees - Legal VENDOR: TRUSTPOINT ONE INVOICE#: 21-	\$65,458.70	
	02990 DATE: 4/25/2021		
	Professional fees		
04/26/21	Postage US Postage - Zhu, Grace, NY, 1	\$0.51	
	piece(s)		
04/26/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/26/2021 AcctNumber:		
04/07/01	1003389479 ConnectTime: 0.0	¢170.00	
04/27/21	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S	\$179.00	
	SERVICE BUR INVOICE#: 53191		
	DATE: 4/27/2021		
	Document Retrieval: Sullivan Co., TN		
04/27/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/27/2021 AcctNumber:		
0.4/0=/0.4	1003389479 ConnectTime: 0.0	440.05	
04/27/21	Courier Service/Messenger Service- Off	\$19.85	
	Site VENDOR: UNITED PARCEL SERVICE INVOICE#:		
	00000002E52E181-21 DATE: 5/1/2021		
	TRACKING #: 1Z02E52E0190115383;		
	SHIP DATE: 04/27/2021; SENDER:		
	Scott Welkis; NAME: COMPANY:		
	Scott Welkis ADDRESS: 40 Linden		
	Place, Summit, NJ 07901 US;		
04/28/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN DORIS Date: 4/28/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/29/21	Postage US Postage - Zhu, Grace, NY, 1	\$0.51	
0 1/25/21	piece(s)	Ψ0.51	
04/29/21	Postage US Postage - Zhu, Grace, NY, 1	\$0.51	
	piece(s)		
04/29/21	Postage US Postage - Zhu, Grace, NY, 1	\$0.51	
0.4/0.0/0.1	piece(s)	00.51	
04/29/21	Postage US Postage - Zhu, Grace, NY, 1	\$0.51	
04/29/21	piece(s) Postero LIS Postero Zhu Grace NV 1	\$0.51	
Uサ/ ムラ/ ム I	Postage US Postage - Zhu, Grace, NY, 1 piece(s)	φ υ . <i>3</i> 1	
04/29/21	Postage US Postage - Zhu, Grace, NY, 1	\$0.51	
· , — , , — •	piece(s)	4 - -	
04/29/21	Computerized Legal Research - Westlaw	\$7.46	
	- in contract 30% discount User: YEN		

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PURDUE CREDITORS COMMITTEE
Invoice Number: 1940815

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June 24, 2021

	DORIS Date: 4/29/2021 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/30/21	Postage US Postage - Zhu, Grace, NY, 1 piece(s)	\$0.51	
4/30/21	Postage US Postage - Zhu, Grace, NY, 1 piece(s)	\$0.51	
04/30/21	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 4/30/2021 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.46	
04/30/21	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2104 DATE: 4/30/2021 - Document retrieval in various courts	\$14.97	
04/30/21	Professional Fees - Legal VENDOR: TRUSTPOINT ONE INVOICE#: 21- 04098 DATE: 4/30/2021 Professional fees	\$18,655.75	
	Current Expenses		\$121,982.54

\$2,040,017.54

Total Amount of This Invoice



Statement

Transaction Date Amount Due Amount Encl. 6/2/2021 \$3,289.20

Bill ToMitchell Hurley
Akin Gump Strauss Hauer & Feld - New York
One Bryant Park
Bank of America Tower, 44th Floor
New York New York 10036-6745
United States

TAX ID 46-4363191

Amount Due \$3,289.20

Date	Description	Case Name	Billing Account	Billing Contact	Charge	Payment	Balance
12/19/2020	Invoice #1100932	Purdue Pharma Bankruptcy Matter			\$3,289. 20		\$3,289.20
Current	1-30 Days	31-60 Day	/s 61-90 D	ays O	ver 90 Days	Amount [ue
\$0.00	\$0.00	\$0.00	\$0.00	\$3	3,289.20	\$3,289.20)
Please remit pay	yment to:	For Invoi	ce Questions:				
Lexitas		Angela l	Hernandez				
PO Box 734298	3	Direct L	ine: 346-444-8901	To	otal Due: \$3,28	39.20	
Dept 20122		angela.l	nernandez@lexitas	legal.com Th	nank you.		
Dallas, TX 7537	73-4298						



Invoice

Invoice No: 1100932

Invoice Date: 12/19/2020 Payment Terms: Net 30

Bill To:

Mitchell Hurley Akin Gump Strauss Hauer & Feld - New York One Bryant Park Bank of America Tower, 44th Floor New York New York 10036-6745 United States

Case Name:

Purdue Pharma Bankruptcy Matter

Header:

Job#	Witness Name	Job Date	Location	Case Number	Claim No.	Matter Number
2020-90899	Jonathan White (Day 1)	11/24/2020	LegalView - All parties appearing remotely.			

Item	Quantity	Rate	Modification	Amount
Original Transcript & 1 Copy - Video/Technical Testimony - NEXT DAY EXPEDITE	250			\$1,925.00
Rough Draft of Transcript	250			\$375.00
Mini/Condensed Transcript - COMPLIMENTARY	1			\$0.00
PTX / PDF Files - COMPLIMENTARY	1			\$0.00
Exhibits	306			\$290.70
E-Bundle / Lit Support Package	1			\$43.50
Reporter Appearance Fee	1			\$195.00
LegalView - Remote Video Streaming - COMPLIMENTARY	1			\$0.00
LegalView - Remote Video Recording - COMPLIMENTARY	1			\$0.00
LegalView Document Technician Services	5			\$625.00
Processing, Handling & Archiving	1			\$30.00
Preferred Client Discount	1			\$(195.00)
Shipping/Delivery - COMPLIMENTARY	1			\$0.00



Invoice

Invoice No: 1100932

Invoice Date: 12/19/2020 Payment Terms: Net 30

Memo:

Sold To:

Mitchell Hurley Akin Gump Strauss Hauer & Feld - New York One Bryant Park Bank of America Tower, 44th Floor New York New York 10036-6745 United States

Please remit payments to:

Lexitas
PO Box 734298
Dept 2012
Dallas TX 75373

Dallas, TX 75373-4298

To pay this invoice by credit card:

1) Visit https://lexitaslegal.com/bill-pay

2) Enter Job# 2020-90899

TAX ID 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Questions/Inquiries:

Email: Billing@lexitaslegal.com **Phone Number:** 844-359-1173 Subtotal: \$3,289.20

- (00() 00 00

Tax(0%): \$0.00

Total: \$3,289.20

Payments and Credits: \$0.00

Amount Due \$3,289.20

After 1/18/2021 Pay \$3,338.54



3200 Cobb Galleria Pkwy Suite 200 Atlanta, GA 30339 1.855.669.1205 Ext. 1 tpi.billing@trustpoint.one

Invoice

INVOICE NO. DATE BALANCE D... **DUE DATE** Edan Lisovicz 21-02085 3/28/2021 4/27/2021 Akin Gump Strauss Hauer & Feld LLP

One Bryant Park New York, NY 10036-6745

Matter ID Purdue Creditors Committee

WEEK ENDING	EMPLOYEE	UNIT	BILL RATE	SUBTOTAL
	Week Ending 03-21-2021			
3/21/2021	Debora Barnes	9.4	44.00	413.60
3/21/2021	Debora Barnes – Overtime	1.3	66.00	85.80
3/21/2021	Chris Brown	5.5	44.00	242.00
3/21/2021	Chris Brown – Overtime	20	66.00	1,320.00
3/21/2021	Josef Conrad	13.5	44.00	594.00
3/21/2021	Mario De Caris	12.6	44.00	554.40
3/21/2021	Mario De Caris - Overtime	2.1	66.00	138.60
3/21/2021	Kurt Ehrbar	16	44.00	704.00
3/21/2021	Linda Innes	13.7	44.00	602.80
3/21/2021	Linda Innes - Overtime	1.5	66.00	99.00
3/21/2021	Charles Iseman	13.4	44.00	589.60
3/21/2021	Charles Iseman - Overtime	0.1	66.00	6.60
3/21/2021	Scott Kramer	9.1	43.00	391.30
3/21/2021	Scott Kramer – Overtime	10.6	73.50	779.10
3/21/2021	Laura McLeod	6.5	49.00	318.50
3/21/2021	Laura McLeod - Overtime	20	73.50	1,470.00
3/21/2021	Christopher Murray	12	44.00	528.00
3/21/2021	Christopher Murray – Overtime	20	66.00	1,320.00
3/21/2021	Rhonda Ross	11.7	44.00	514.80
3/21/2021	Rhonda Ross – Overtime	5.3	66.00	349.80
3/21/2021	Johnna Shia	15.2	44.00	668.80
3/21/2021	Johnna Shia – Overtime	12.4	66.00	818.40
3/21/2021	Aaron Snopek	14.5	44.00	638.00
3/21/2021	Carol Stoner	22.7	44.00	998.80
3/21/2021	Carol Stoner - Overtime	0.3	66.00	19.80
3/21/2021	Matthew Talley	17	44.00	748.00
3/21/2021	Matthew Talley - Overtime	7	66.00	462.00
3/21/2021	John Terry	18.5	44.00	814.00
3/21/2021	John Terry – Overtime	9	66.00	594.00
3/21/2021	Sheila Worthy-Williams – Overtime	15	66.00	990.00
3/21/2021	Nathan Yohey	7.9	49.00	387.10
	Week Ending 03-28-2021			
3/28/2021	Debora Barnes	16.7	44.00	734.80

TOTAL

PLEASE NOTE OUR NEW **REMITTANCE DETAILS**

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO: PO BOX 532292 Atlanta, GA 30353-2292 WIRE/ACH Payments Routing/ABA #: Account #:

Balance Due

Payments/Credits

Thank you for choosing TrustPoint.One

Page 1



3200 Cobb Galleria Pkwy Suite 200 Atlanta, GA 30339 1.855.669.1205 Ext. 1 tpi.billing@trustpoint.one

Invoice

Edan Lisovicz Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York, NY 10036-6745

21-02085 3/28/2021

INVOICE NO.

DATE BALANCE D...

DUE DATE

\$31,700.40

4/27/2021

Matter ID Purdue Creditors Committee

WEEK ENDING	EMPLOYEE	UNIT	BILL RATE	SUBTOTAL
3/28/2021	Chris Brown	20	44.00	880.00
3/28/2021	Josef Conrad	17.3	44.00	761.20
3/28/2021	Mario De Caris	16.1	44.00	708.40
3/28/2021	Kurt Ehrbar	12.2	44.00	536.80
3/28/2021	Thomas Flinn	17	44.00	748.00
3/28/2021	Linda Innes	14.9	44.00	655.60
3/28/2021	Charles Iseman	17.9	44.00	787.60
3/28/2021	Scott Kramer	8.7	43.00	374.10
3/28/2021	Laura McLeod	26.4	49.00	1,293.60
3/28/2021	Christopher Murrary	16.5	44.00	726.00
3/28/2021	Rhonda Ross	19	44.00	836.00
3/28/2021	Johnna Shia	19	44.00	836.00
3/28/2021	Aaron Snopek	5.5	44.00	242.00
3/28/2021	John Steinhart	19.5	49.00	955.50
3/28/2021	Carol Stoner	13.6	44.00	598.40
3/28/2021	Matthew Talley	6	44.00	264.00
3/28/2021	John Terry	17.4	44.00	765.60
3/28/2021	Sheila Worthy-Williams	19	44.00	836.00

PLEASE NOTE OUR NEW REMITTANCE DETAILS

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
PO BOX 532292
Atlanta, GA 30353-2292

WIRE/ACH Payments
Routing/ABA #:
Account #:

TOTAL \$31,700.40

Payments/Credits

\$0.00

Balance Due

\$31,700.40

Thank you for choosing TrustPoint.One



Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 03/15/2021 - 03/21/2021, Page 1

Project	Contractor	Sum	Mon 03/15/2021	Tue 03/16/2021	Wed 03/17/2021	Thu 03/18/2021	Fri 03/19/2021	Sat 03/20/2021	Sun 03/21/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue Creditors Committee	Barnes, Debora	4.90 5.80	0	0	0	4.90 0	0 5.80	0	0	12:48:00 08:12:00	19:36:00 14:00:00	0	Jacy Schoen	(No notes)
Subt	otal (Barnes, Debora)	10.70												
Akin Gump - Purdue	Brown, Chris	5.50	0	0	0	5.50	0	0	0	11:30:00	17:31:00	0	Jacy Schoen	(No notes)
Creditors Committee (L1)		10.00	0	0	0	0	10.00	0	0	07:00:00	17:54:00	0	_	
		10.00	0	0	0	0	0	10.00	0	07:00:00	17:50:00	0		
Su	btotal (Brown, Chris)	25.50												
Akin Gump - Purdue	Conrad, Josef	5.00	0	0	0	0	5.00	0	0	07:40:00	12:40:00	0	Jacy Schoen	03/20 14.00 hrs On Break / Lunch
Creditors Committee (L1)		6.50	0	0	0	0	0	6.50	0	07:30:00	21:00:00	14		
		2.00	0	0	0	0	0	0	2.00	09:00:00	11:00:00	0		
Sul	btotal (Conrad, Josef)	13.50												
Akin Gump - Perdue	De Caris, Mario	6.10	0	0	0	6.10	0	0	0	11:31:00	18:30:00	0	Jacy Schoen	03/18 5.10 hrs
Creditors Committee		8.60	0	0	0	0	8.60	0	0	09:20:00	18:50:00	0		
Subt	otal (De Caris, Mario)	14.70												
Akin Gump - Perdue	Ehrbar, Kurt	7.70	0	0	0	7.70	0	0	0	08:00:00	21:00:00	0	Jacy Schoen	03/18 7.70 hrs Document Review
Creditors Committee		8.30	0	0	0	0	8.30	0	0	10:36:00	21:00:00	0	_	03/19 8.30 hrs Document Review
S	ubtotal (Ehrbar, Kurt)	16.00												
Akin Gump - Perdue	Innes, Linda	3.70	0	0	0	3.70	0	0	0	11:20:00	16:41:00	0	Jacy Schoen	(No notes)
Creditors Committee		8.00	0	0	0	0	8.00	0	0	07:00:00	16:37:00	0		(**************************************
		3.50	0	0	0	0	0	3.50	0	11:03:00	16:56:00	0		
S	ubtotal (Innes, Linda)	15.20		-	-	-			-					
Akin Gump - Perdue	Iseman, Charles	7.70	0	0	0	7.70	0	0	0	11:17:00	20:11:00	7.4	Jacy Schoen	03/18 7.40 hrs On Break / Lunch
Creditors Committee	, , , , , , , , , , , , , , , , , , , ,	5.80	0	0	0	0	5.80	0	0	09:54:00	16:12:00	1.2		03/19 1.20 hrs On Break / Lunch
Subto	otal (Iseman, Charles)	13.50	-	-			0.00		-					
Akin Gump - Purdue	Kramer, Scott	5.00	0	0	0	5.00	0	0	0	12:12:00	17:12:00	0	Jacy Schoen	(No notes)
Creditors Committee (QC)		5.40	0	0	0	0	5.40	0	0	08:54:00	15:12:00	0	cus, comeon	(10 110100)
` ′		4.30	0	0	0	0	0	4.30	0	12:12:00	16:30:00	0		
		5.00	0	0	0	0	0	0	5.00	11:00:00	16:00:00	0		
Sul	btotal (Kramer, Scott)	19.70			-	-								
Akin Gump - Purdue	McLeod, Laura	6.50	0	0	0	6.50	0	0	0	10:30:00	17:30:00	1.5	Jacy Schoen	03/18 1.50 hrs On Break / Lunch
Creditors Committee (QC)		10.00	0	0	0	0	10.00	0	0	07:00:00	17:30:00	1.5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/19 1.50 hrs On Break / Lunch
, ,		10.00	0	0	0	0	0	10.00	0	08:35:00	19:05:00	1.5		03/20 1.50 hrs On Break / Lunch
Sub	total (McLeod, Laura)	26.50	-	-	-	-			-					
Akin Gump - Perdue	Murray,	8.20	0	0	0	8.20	0	0	0	11:30:00	20:10:00	1.2	Jacy Schoen	03/18 1.20 hrs On Break / Lunch
Creditors Committee	Christopher	7.60	0	0	0	0	7.60	0	0	09:00:00	18:45:00	4.6		03/19 4.60 hrs On Break / Lunch
		10.00	0	0	0	0	0	10.00	0	09:00:00	20:21:00	2.8		03/20 2.80 hrs On Break / Lunch
		6.20	0	0	0	0	0	0	6.20	09:30:00	15:40:00	0		
Subtotal	(Murray, Christopher)	32.00	-	-	-	-		_			2112120	-		
Akin Gump - Perdue	Ross, Rhonda	7.00	0	0	0	7.00	0	0	0	12:00:00	20:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		10.00	0	0	0	0	10.00	0	0	08:00:00	20:45:00	0	230, 20110011	(1.10 110100)
	ototal (Ross, Rhonda)	17.00	0	U	0	0	10.00	0	0	50.00.00	20.40.00	- 0		
Jul	Page Total													
	raye iolai	207.00												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 03/15/2021 - 03/21/2021, Page 2

Project	Contractor	Sum	Mon 03/15/2021	Tue 03/16/2021	Wed 03/17/2021	Thu 03/18/2021	Fri 03/19/2021	Sat 03/20/2021	Sun 03/21/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Purdue	Shia, Johnna	9.80	0	0	0	9.80	0	0	0	11:15:00	21:00:00	0	Jacy Schoen	03/18 9.80 hrs
Creditors Committee (L1)		10.00	0	0	0	0	10.00	0	0	09:20:00	19:20:00	0	_	03/19 10.00 hrs
		7.80	0	0	0	0	0	7.80	0	12:40:00	20:30:00	0		
Si	ubtotal (Shia, Johnna)	27.60												
Akin Gump - Perdue	Snopek, Aaron	7.00	0	0	0	7.00	0	0	0	08:00:00	15:00:00	0	Jacy Schoen	03/18 7.00 hrs document review
Creditors Committee		7.50	0	0	0	0	7.50	0	0	07:00:00	16:00:00	0		03/19 7.50 hrs document review
Sub	ototal (Snopek, Aaron)	14.50												
Akin Gump - Perdue	Stoner, Carol	9.00	0	0	0	9.00	0	0	0	10:00:00	19:30:00	0	Jacy Schoen	03/18 7.00 hrs
Creditors Committee		7.70	0	0	0	0	7.70	0	0	12:06:00	21:00:00	0	_	
		6.30	0	0	0	0	0	0	6.30	10:42:00	17:00:00	0		
														03/19 1.20 hrs Break
														03/21 6.30 hrs
Sı	ubtotal (Stoner, Carol)	23.00												
Akin Gump - Perdue	Talley, Matthew	6.00	0	0	0	6.00	0	0	0	11:00:00	18:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		8.00	0	0	0	0	8.00	0	0	08:00:00	21:00:00	0		
		6.00	0	0	0	0	0	6.00	0	08:00:00	14:00:00	0		
		4.00	0	0	0	0	0	0	4.00	09:00:00	13:00:00	0		
Sub	total (Talley, Matthew)	24.00												
Akin Gump - Perdue	Terry, John	9.30	0	0	0	9.30	0	0	0	11:12:00	21:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		8.00	0	0	0	0	8.00	0	0	10:42:00	19:00:00	0		
		6.10	0	0	0	0	0	6.10	0	11:30:00	19:48:00	0		
		4.10	0	0	0	0	0	0	4.10	12:36:00	17:24:00	0		
	Subtotal (Terry, John)	27.50												
Akin Gump - Purdue	Worthy-Williams,	5.00	0	0	0	0	5.00	0	0	16:00:00	21:00:00	8	Jacy Schoen	03/19 8.00 hrs On Break / Lunch
Creditors Committee (L1)	Sheila	10.00	0	0	0	0	0	10.00	0	09:00:00	20:00:00	2		03/20 2.00 hrs On Break / Lunch
Subtotal (Wo	orthy-Williams, Sheila)	15.00												
Akin Gump - Perdue	Yohey, Nathan	5.90	0	0	0	5.90	0	0	0	10:48:00	17:12:00	1.5	Jacy Schoen	03/18 1.50 hrs On Break / Lunch
Creditors Committee (QC)		2.00	0	0	0	0	2.00	0	0	06:48:00	08:48:00	0	_	
Sul	ototal (Yohey, Nathan)	7.90												
	Page Total	139.50												
	Overall Total													
	Overall Total	3-10.00												



Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 03/22/2021 - 03/28/2021, Page 1

Project	Contractor	Sum	Mon 03/22/2021	Tue 03/23/2021	Wed 03/24/2021	Thu 03/25/2021	Fri 03/26/2021	Sat 03/27/2021	Sun 03/28/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue Creditors Committee	Barnes, Debora	9.00 7.70	9.00	0 7.70	0	0	0	0	0	08:48:00 08:30:00	18:18:00 16:42:00	0	Jacy Schoen	(No notes)
Subto	otal (Barnes, Debora)	16.70												
Akin Gump - Purdue Creditors Committee (L1)	Brown, Chris	10.00	10.00	0	0	0	0	0	0		17:55:00	0	Jacy Schoen	(No notes)
` '	htetal (Duarre Chris)	10.00	0	10.00	0	0	0	0	0	07:00:00	17:57:00	0		
	btotal (Brown, Chris)	20.00 9.00	9.00	0	0	0	0	0	0	07:35:00	18:20:00	3.6	Janu Cahaan	03/22 3.60 hrs On Break / Lunch
Akin Gump - Purdue Creditors Committee (L1)	Conrad, Josef	8.30	9.00	0 8.30	0	0	0	0	0	07:35:00	17:35:00	2.6	Jacy Schoen	03/22 3.60 hrs On Break / Lunch
Sub	ototal (Conrad, Josef)	17.30												
Akin Gump - Perdue	De Caris, Mario	8.20	8.20	0	0	0	0	0	0	08:38:00	18:20:00	0	Jacy Schoen	(No notes)
Creditors Committee	,	7.90	0	7.90	0	0	0	0	0	08:35:00	16:31:00	0		,
Subt	otal (De Caris, Mario)	16.10												
Akin Gump - Perdue	Ehrbar, Kurt	7.50	7.50	0	0	0	0	0	0	09:04:00	21:00:00	0	Jacy Schoen	03/22 7.50 hrs Document Review
Creditors Committee		4.70	0	4.70	0	0	0	0	0	09:10:00	16:17:00	0		03/23 4.70 hrs Document Review
S	ubtotal (Ehrbar, Kurt)	12.20												
Akin Gump - Purdue	Flinn, Thomas	8.00	8.00	0	0	0	0	0	0	08:00:00	16:18:00	0.9	Jacy Schoen	03/22 0.90 hrs On Break / Lunch
Creditors Committee (L1)		8.00	0	8.00	0	0	0	0	0	08:18:00	16:36:00	0.9		03/23 0.90 hrs On Break / Lunch
		1.00	0	0	1.00	0	0	0	0	08:42:00	09:42:00	0.9		03/24 0.90 hrs On Break / Lunch
Sub	total (Flinn, Thomas)	17.00												
Akin Gump - Perdue	Innes, Linda	7.00	7.00	0	0	0	0	0	0	07:00:00	16:20:00	0	Jacy Schoen	(No notes)
Creditors Committee		7.90	0	7.90	0	0	0	0	0	07:07:00	16:45:00	0		
S	ubtotal (Innes, Linda)	14.90												
Akin Gump - Perdue	Iseman, Charles	10.00	10.00	0	0	0	0	0	0	07:59:00	20:40:00	5.4	Jacy Schoen	03/22 5.40 hrs On Break / Lunch
Creditors Committee		7.90	0	7.90	0	0	0	0	0	09:15:00	17:27:00	0.6		03/23 0.60 hrs On Break / Lunch
	tal (Iseman, Charles)	17.90												
Akin Gump - Purdue Creditors Committee (QC)	Kramer, Scott	8.70	8.70	0	0	0	0	0	0	08:54:00	18:12:00	0	Jacy Schoen	(No notes)
Sul	ototal (Kramer, Scott)	8.70												
Akin Gump - Purdue	McLeod, Laura	10.00	10.00	0	0	0	0	0	0	07:30:00	18:00:00	1.5	Jacy Schoen	03/22 1.50 hrs On Break / Lunch
Creditors Committee (QC)		10.00	0	10.00	0	0	0	0	0	07:15:00	17:44:00	1.5		03/23 1.50 hrs On Break / Lunch
		0.60	0	0	0.60	0	0	0	0	07:15:00		1.5		03/24 1.50 hrs On Break / Lunch 03/25 1.50 hrs On Break / Lunch
		5.80	0	0	0	5.80	0	0	0	08:40:00	14:30:00	1.5		03/23 1.30 HIS OH Break / LUHCH
	total (McLeod, Laura)	26.40												
Akin Gump - Perdue	Murray,	10.00	10.00	0	0	0	0	0	0	08:00:00	19:40:00	3.6	Jacy Schoen	03/22 3.60 hrs On Break / Lunch
Creditors Committee	Christopher	6.50	0	6.50	0	0	0	0	0	07:30:00	16:00:00	4.2		03/23 4.20 hrs On Break / Lunch
	Murray, Christopher)	16.50												
Akin Gump - Perdue	Ross, Rhonda	10.00	10.00	0	0	0	0	0	0	08:45:00	20:40:00	0	Jacy Schoen	(No notes)
Creditors Committee		9.00	0	9.00	0	0	0	0	0	08:30:00	18:30:00	0		
	total (Ross, Rhonda)	19.00												
Akin Gump - Purdue	Shia, Johnna	10.00	10.00	0	0	0	0	0	0	09:30:00	19:30:00	0	Jacy Schoen	(No notes)
Creditors Committee (L1)		9.00	0	9.00	0	0	0	0	0	10:00:00	19:00:00	0		
Su	btotal (Shia, Johnna)	19.00												
	Page Total	221.70												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 03/22/2021 - 03/28/2021, Page 2

Project	Contractor	Sum	Mon 03/22/2021	Tue 03/23/2021	Wed 03/24/2021	Thu 03/25/2021	Fri 03/26/2021	Sat 03/27/2021	Sun 03/28/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue Creditors Committee	Snopek, Aaron	5.50	0	5.50	0	0	0	0	0	08:31:00	16:35:00	0	Jacy Schoen	03/23 5.50 hrs document review
Subtotal (Snopek, Aaron)		5.50												
Akin Gump - Purdue Creditors Committee (QC)	Steinhart, John	10.00	10.00	0	0	0	0	0	0	08:00:00	18:30:00	0	Jacy Schoen	(No notes)
		8.50	0	8.50	0	0	0	0	0	08:30:00	17:30:00	0		
		1.00	0	0	1.00	0	0	0	0	08:30:00	09:30:00	0		
Subtotal (Steinhart, John)		19.50												
Akin Gump - Perdue Creditors Committee	Stoner, Carol	6.80	6.80	0	0	0	0	0	0	12:30:00	19:20:00	0	Jacy Schoen	03/23 0.20 hrs Break
		6.80	0	6.80	0	0	0	0	0	12:00:00	19:00:00	0		
Subtotal (Stoner, Carol)		13.60												
Akin Gump - Perdue Creditors Committee	Talley, Matthew	6.00	6.00	0	0	0	0	0	0	08:00:00	14:00:00	0	Jacy Schoen	(No notes)
Sub	total (Talley, Matthew)	6.00												
Akin Gump - Perdue Creditors Committee	Terry, John	7.00	7.00	0	0	0	0	0	0	12:12:00	19:30:00	0	Jacy Schoen	(No notes)
		8.00	0	8.00	0	0	0	0	0	09:42:00	18:00:00	0		
		2.40	0	0	2.40	0	0	0	0	10:42:00	13:36:00	0		
	Subtotal (Terry, John)	17.40												
Akin Gump - Purdue Creditors Committee (L1)	Worthy-Williams,	10.00	10.00	0	0	0	0	0	0 07	07:30:00	18:00:00	1	Jacy Schoen	03/22 1.00 hrs On Break / Lunch
	Sheila	9.00	0	9.00	0	0	0	0	0	08:00:00	17:30:00	1		03/23 1.00 hrs On Break / Lunch
Subtotal (Worthy-Williams, Sheila)		19.00												
Page Total		81.00												
Overall Total		302.70												



3200 Cobb Galleria Pkwy Suite 200 Atlanta, GA 30339 1.855.669.1205 Ext. 1 tpi.billing@trustpoint.one

Invoice

Edan Lisovicz
Akin Gump Strauss Hauer & Feld LLP

INVOICE NO. DATE BALANCE D... DUE DATE
21-02990 4/25/2021 5/25/2021

One Bryant Park New York, NY 10036-6745

Matter ID Purdue Creditors Committee

WEEK ENDING	EMPLOYEE	UNIT	BILL RATE	SUBTOTAL
	Week Ending 04-11-2021			
4/11/2021	Debora Barnes	19.2	44.00	844.80
4/11/2021	Chris Brown	15.1	44.00	664.40
4/11/2021	Josef Conrad	18.5	44.00	814.00
4/11/2021	Mario De Caris	13.1	44.00	576.40
4/11/2021	Kurt Ehrbar	28.2	44.00	1,240.80
4/11/2021	Thomas Flinn	21.1	44.00	928.40
4/11/2021	Linda Innes	17.4	44.00	765.60
4/11/2021	Charles Iseman	18	44.00	792.00
4/11/2021	Scott Kramer	20	43.00	860.00
4/11/2021	Laura McLeod (QC)	17.5	49.00	857.50
4/11/2021	Christopher Murray	16.4	44.00	721.60
4/11/2021	Rhonda Ross	24.5	44.00	1,078.00
4/11/2021	Johnna Shia	19.8	44.00	871.20
4/11/2021	Aaron Snopek	25.7	44.00	1,130.80
4/11/2021	John Steinhart (QC)	10.5	49.00	514.50
4/11/2021	Carol Stoner	23.5	44.00	1,034.00
4/11/2021	Matthew Talley	28.6	44.00	1,258.40
4/11/2021	John Terry	19.1	44.00	840.40
4/11/2021	Sheila Worthy–Williams	15	44.00	660.00
4/11/2021	Nathan Yohey (QC)	19.8	49.00	970.20
	Week Ending 04-18-2021			
4/18/2021	Debora Barnes	18.6	44.00	818.40
4/18/2021	Chris Brown	22.8	44.00	1,003.20
4/18/2021	Josef Conrad	20	44.00	880.00
4/18/2021	Mario De Caris	19.3	44.00	849.20
4/18/2021	Kurt Ehrbar	19.6	44.00	862.40
4/18/2021	Thomas Flinn	16.8	44.00	739.20
4/18/2021	Scott Gilliam	21.9	43.00	941.70
4/18/2021	Linda Innes	22.5	44.00	990.00
4/18/2021	Charles Iseman	22.5	44.00	990.00
4/18/2021	Scott Kramer	31.4	43.00	1,350.20
4/18/2021	Laura McLeod (QC)	36.2	49.00	1,773.80
4/18/2021	Christopher Murrary	23	44.00	1,012.00

TOTAL

PLEASE NOTE OUR NEW REMITTANCE DETAILS

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:
PO BOX 532292
Atlanta, GA 30353-2292
WIRE/ACH Payments
Routing/ABA #:
Account #:

Balance Due

Payments/Credits

Thank you for choosing TrustPoint.One

Page 1



3200 Cobb Galleria Pkwy Suite 200 Atlanta, GA 30339 1.855.669.1205 Ext. 1 tpi.billing@trustpoint.one

Invoice

Edan Lisovicz Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York, NY 10036-6745

4/25/2021 21-02990

\$65,458.70

DATE

DUE DATE 5/25/2021

Matter ID

INVOICE NO.

Purdue Creditors Committee

BALANCE D...

WEEK ENDING	EMPLOYEE	UNIT	BILL RATE	SUBTOTAL
4/18/2021	Rhonda Ross	25.9	44.00	1,139.60
4/18/2021	Johnna Shia	20.2	44.00	888.80
4/18/2021	Aaron Snopek	19.1	44.00	840.40
4/18/2021	John Steinhart (QC)	40	49.00	1,960.00
4/18/2021	Carol Stoner	12.9	44.00	567.60
4/18/2021	Matthew Talley	20	44.00	880.00
4/18/2021	John Terry	23.6	44.00	1,038.40
4/18/2021	Sheila Worthy-Williams	22	44.00	968.00
4/18/2021	Nathan Yohey (QC)	38.6	49.00	1,891.40
	Week Ending 04-25-2021			
4/25/2021	Debora Barnes	34.5	44.00	1,518.00
4/25/2021	Chris Brown	27.8	44.00	1,223.20
4/25/2021	Josef Conrad	33.5	44.00	1,474.00
4/25/2021	Mario De Caris	28.2	44.00	1,240.80
4/25/2021	Kurt Ehrbar	26.9	44.00	1,183.60
4/25/2021	Thomas Flinn (QC)	6.4	49.00	313.60
4/25/2021	Linda Innes	32.1	44.00	1,412.40
4/25/2021	Charles Iseman	26.1	44.00	1,148.40
4/25/2021	Scott Kramer	24.4	43.00	1,049.20
4/25/2021	Laura McLeod (QC)	35.8	49.00	1,754.20
4/25/2021	Christopher Murray	27.1	44.00	1,192.40
4/25/2021	Rhonda Ross	25.6	44.00	1,126.40
4/25/2021	Johnna Shia	23.7	44.00	1,042.80
4/25/2021	Aaron Snopek	22.3	44.00	981.20
4/25/2021	John Steinhart (QC)	23.5	49.00	1,151.50
4/25/2021	Carol Stoner	40	44.00	1,760.00
4/25/2021	Matthew Talley	26.5	44.00	1,166.00
4/25/2021	John Terry	37.3	44.00	1,641.20
4/25/2021	Sheila Worthy-Williams	31.5	44.00	1,386.00
4/25/2021	Nathan Yohey (QC)	38.5	49.00	1,886.50

PLEASE NOTE OUR NEW **REMITTANCE DETAILS**

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

PO BOX 532292

Atlanta, GA 30353-2292 WIRE/ACH Payments Routing/ABA #: Account #:

TOTAL \$65,458.70

Payments/Credits

\$0.00

Balance Due

\$65,458.70

Thank you for choosing TrustPoint.One



Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/05/2021 - 04/11/2021, Page 1

Project	Contractor	Sum	Mon 04/05/2021	Tue 04/06/2021	Wed 04/07/2021	Thu 04/08/2021	Fri 04/09/2021	Sat 04/10/2021	Sun 04/11/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue	Barnes, Debora	5.70	0	0	5.70	0	0	0	0	11:48:00	18:24:00	0	Jacy Schoen	(No notes)
Creditors Committee		9.10	0	0	0	9.10	0	0	0	08:48:00	18:24:00	0		
		4.40	0	0	0	0	4.40	0	0	08:30:00	12:54:00	0		
Subto	otal (Barnes, Debora)	19.20												
Akin Gump - Purdue	Brown, Chris	4.00	0	0	4.00	0	0	0	0	11:40:00	15:40:00	0	Jacy Schoen	(No notes)
Creditors Committee (L1)		9.00	0	0	0	9.00	0	0	0	07:00:00	18:00:00	0		
		2.10	0	0	0	0	2.10	0	0	07:00:00	12:20:00	0		
Su	btotal (Brown, Chris)	15.10												
Akin Gump - Purdue	Conrad, Josef	5.50	0	0	5.50	0	0	0	0	11:45:00	18:30:00	2.6	Jacy Schoen	04/07 2.60 hrs On Break / Lunch
Creditors Committee (L1)		8.50	0	0	0	8.50	0	0	0	08:50:00	18:30:00	2.4	_	04/08 2.40 hrs On Break / Lunch
		4.50	0	0	0	0	4.50	0	0	08:00:00	12:30:00	0		
Sub	ototal (Conrad, Josef)	18.50												
Akin Gump - Perdue	De Caris, Mario	3.70	0	0	3.70	0	0	0	0	11:56:00	15:35:00	0	Jacy Schoen	(No notes)
Creditors Committee	,	5.20	0	0	0	5.20	0	0	0	08:35:00	14:00:00	0	,	(
		4.20	0	0	0	0	4.20	0	0	09:20:00	17:25:00	0		
Subt	otal (De Caris, Mario)	13.10		-	-			-						
Akin Gump - Perdue	Ehrbar, Kurt	6.20	0	0	6.20	0	0	0	0	12:30:00	19:00:00	0	Jacy Schoen	04/07 6.20 hrs Document Review
Creditors Committee	Linbar, Rait	8.50	0	0	0.20	8.50	0	0	0	07:34:00	17:24:00	0	dacy conocii	04/08 8.50 hrs Document Review
		6.50	0	0	0	0.50	6.50	0	0	11:30:00	19:00:00	0		04/09 6.50 hrs Document Review
		7.00	0	0	0	0	0.50	7.00	0	10:04:00	19:00:00	0		04/10 7.00 hrs Document Review
6.	ubtotal (Ehrbar, Kurt)	28.20	0	0	0	0	0	7.00	0	10.04.00	13.00.00	-		
Akin Gump - Purdue	Flinn. Thomas	5.10	0	0	5.10	0	0	0	0	11.40.00	17:06:00	0.9	Jacy Schoen	04/07 0.90 hrs On Break / Lunch
Creditors Committee (L1)	riiiii, momas	8.00	0	0	0	8.00	0	0	0	08:30:00	16:48:00	0.9	Jacy Schoen	04/07 0.90 hrs On Break / Lunch
Greatiers committee (21)		8.00	0	0	0	0.00	8.00	0	0	08:48:00	17:06:00	0.9		04/09 0.90 hrs On Break / Lunch
Cub	total (Flinn, Thomas)		U	U	U	U	0.00	U	U	00.40.00	17.06.00	0.9		
		21.10			0.00					11 10 00	45.55.00			(1)
Akin Gump - Perdue Creditors Committee	Innes, Linda	2.90	0	0	2.90	0	0	0	0	11:40:00	15:55:00	0	Jacy Schoen	(No notes)
Creditors Committee		8.00	0	0	0	8.00	0	0	0	07:05:00	17:13:00	0		
	1	6.50	0	0	0	0	6.50	0	0	07:00:00	15:54:00	0		
	ubtotal (Innes, Linda)	17.40		_										
Akin Gump - Perdue	Iseman, Charles	3.90	0	0	3.90	0	0	0	0	11:46:00	16:02:00	0.8	Jacy Schoen	04/07 0.80 hrs On Break / Lunch
Creditors Committee		9.20	0	0	0	9.20	0	0	0	08:48:00	18:58:00	2		04/08 2.00 hrs On Break / Lunch 04/09 1.20 hrs On Break / Lunch
		4.90	0	0	0	0	4.90	0	0	08:01:00	13:35:00	1.2		04/09 1.20 IIIS OII Bleak / Eulicii
	tal (Iseman, Charles)	18.00												
Akin Gump - Purdue	Kramer, Scott	4.20	0	0	4.20	0	0	0	0	12:48:00		0	Jacy Schoen	(No notes)
Creditors Committee (QC)		8.10	0	0	0	8.10	0	0	0	07:24:00	16:00:00	0		
		7.70	0	0	0	0	7.70	0	0	08:24:00	16:36:00	0		
	ototal (Kramer, Scott)	20.00												
Akin Gump - Purdue	McLeod, Laura	6.00	0	0	6.00	0	0	0	0	11:30:00	17:30:00	6	Jacy Schoen	04/07 6.00 hrs On Break / Lunch
Creditors Committee (QC)		8.50	0	0	0	8.50	0	0	0	08:00:00	17:00:00	1.5		04/08 1.50 hrs On Break / Lunch
		3.00	0	0	0	0	3.00	0	0	08:30:00	11:30:00	0		
Subt	otal (McLeod, Laura)	17.50												
	Page Total	188.10												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/05/2021 - 04/11/2021, Page 2

Project	Contractor	Sum	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Description
Project	Contractor	Suili	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/09/2021	04/10/2021	04/11/2021	Time in	Time Out	ыеак	Approver	Description
Akin Gump - Perdue	Murray,	4.50	0	0	4.50	0	0	0	0	12:15:00	19:00:00	4.8	Jacy Schoen	04/07 4.80 hrs On Break / Lunch
Creditors Committee	Christopher	8.20	0	0	0	8.20	0	0	0	07:36:00	19:00:00	6.6		04/08 6.60 hrs On Break / Lunch
		3.70	0	0	0	0	3.70	0	0	08:00:00	11:40:00	0		
Subtota	I (Murray, Christopher)	16.40												
Akin Gump - Perdue	Ross, Rhonda	5.50	0	0	5.50	0	0	0	0	13:30:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		6.00	0	0	0	6.00	0	0	0	08:30:00	19:00:00	0		
		8.00	0	0	0	0	8.00	0	0	08:00:00	19:00:00	0		
		5.00	0	0	0	0	0	5.00	0	13:15:00	19:00:00	0		
Sı	ubtotal (Ross, Rhonda)	24.50												
Akin Gump - Purdue	Shia, Johnna	4.70	0	0	4.70	0	0	0	0	12:20:00	19:00:00	4	Jacy Schoen	04/07 4.00 hrs On Break / Lunch
Creditors Committee (L1)		8.70	0	0	0	8.70	0	0	0	10:20:00	19:00:00	0		04/09 4.00 hrs On Break / Lunch
		6.40	0	0	0	0	6.40	0	0	10:20:00	18:40:00	4		
S	Subtotal (Shia, Johnna)	19.80												
Akin Gump - Perdue	Snopek, Aaron	7.00	0	0	7.00	0	0	0	0	07:00:00	17:30:00	0	Jacy Schoen	04/07 7.00 hrs document review
Creditors Committee		7.10	0	0	0	7.10	0	0	0	07:00:00	16:05:00	0		04/08 7.10 hrs document review
		5.80	0	0	0	0	5.80	0	0	07:20:00	16:00:00	0		04/09 5.80 hrs document review
		5.80	0	0	0	0	0	5.80	0	07:00:00	17:20:00	0		04/10 5.80 hrs document review
Su	btotal (Snopek, Aaron)	25.70												
kin Gump - Purdue	Steinhart, John	2.00	0	0	0	2.00	0	0	0	14:54:00	16:54:00	0	Jacy Schoen	(No notes)
reditors Committee (QC)		6.50	0	0	0	0	6.50	0	0	08:36:00	15:06:00	0	_	,
		2.00	0	0	0	0	0	2.00	0	08:30:00	13:36:00	0		
Sul	btotal (Steinhart, John)	10.50												
kin Gump - Perdue	Stoner, Carol	0.90	0	0	0.90	0	0	0	0	18:06:00	19:00:00	0	Jacy Schoen	04/07 0.90 hrs
reditors Committee	1	8.00	0	0	0	8.00	0	0	0	10:48:00	19:00:00	0	1	
		7.20	0	0	0	0	7.20	0	0	11:24:00	19:00:00	0		
		7.80	0	0	0	0	0	7.80	0	10:38:00	18:45:00	0		
														04/10 0.30 hrs Break
S	Subtotal (Stoner, Carol)	23.90												
kin Gump - Perdue	Talley, Matthew	5.00	0	0	5.00	0	0	0	0	13:00:00	18:00:00	0	Jacy Schoen	(No notes)
reditors Committee		9.40	0	0	0	9.40	0	0	0	07:42:00	17:36:00	0	1	,
		8.20	0	0	0	0	8.20	0	0	08:00:00	17:06:00	0		
		6.00	0	0	0	0	0	6.00	0	07:00:00	13:00:00	0		
Sub	ototal (Talley, Matthew)	28.60												
kin Gump - Perdue	Terry, John	5.10	0	0	5.10	0	0	0	0	13:18:00	18:36:00	0	Jacy Schoen	(No notes)
reditors Committee	,,	5.00	0	0	0	5.00	0	0	0	14:00:00	19:00:00	0	,	,
		4.90	0	0	0	0	4.90	0	0	14:06:00	19:00:00	0		
		4.10	0	0	0	0	0	4.10	0	13:30:00	17:36:00	0		
	Subtotal (Terry, John)	19.10	-			-	-	-	-			-		
kin Gump - Purdue	Worthy-Williams,	5.00	0	0	5.00	0	0	0	0	13:00:00	18:00:00	1	Jacy Schoen	04/07 1.00 hrs On Break / Lunch
Creditors Committee (L1)	Sheila	10.00	0	0	0	10.00	0	0	0	07:00:00	18:00:00	2	223, 00110011	04/08 2.00 hrs On Break / Lunch
	orthy-Williams, Sheila)	15.00	- 0	-		10.00	0	0		37.30.00	70.00.00			
Subtotal (W	Page Total	183.50												
	raye i olai	103.30												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/05/2021 - 04/11/2021, Page 3

Project	Contractor	Sum	Mon 04/05/2021	Tue 04/06/2021	Wed 04/07/2021	Thu 04/08/2021	Fri 04/09/2021	Sat 04/10/2021	Sun 04/11/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue	Yohey, Nathan	3.30	0	0	3.30	0	0	0	0	11:36:00	15:30:00	1.8	Jacy Schoen	04/07 1.80 hrs On Break / Lunch
Creditors Committee (QC)		8.50	0	0	0	8.50	0	0	0	08:00:00	17:30:00	3		04/08 3.00 hrs On Break / Lunch
		6.00	0	0	0	0	6.00	0	0	08:36:00	16:00:00	4.2		04/09 4.20 hrs On Break / Lunch
		2.00	0	0	0	0	0	2.00	0	09:12:00	11:12:00	0		
Sub	total (Yohey, Nathan)	19.80												
	Page Total													
	Overall Total													



Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/12/2021 - 04/18/2021, Page 1

Project	Contractor	Sum	Mon 04/12/2021	Tue 04/13/2021	Wed 04/14/2021	Thu 04/15/2021	Fri 04/16/2021	Sat 04/17/2021	Sun 04/18/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue	Barnes, Debora	9.00	9.00	0	0	0	0	0	0	08:24:00	17:54:00	0	Jacy Schoen	(No notes)
Creditors Committee		9.00	0	9.00	0	0	0	0	0	08:06:00	17:42:00	0		
		0.60	0	0	0.60	0	0	0	0	08:42:00	09:18:00	0		
Subt	otal (Barnes, Debora)	18.60												
Akin Gump - Purdue	Brown, Chris	10.00	10.00	0	0	0	0	0	0	07:00:00	17:30:00	0	Jacy Schoen	(No notes)
Creditors Committee (L1)		10.00	0	10.00	0	0	0	0	0	07:00:00	17:32:00	0		
		2.80	0	0	2.80	0	0	0	0	07:00:00	09:50:00	0		
Sı	ubtotal (Brown, Chris)	22.80												
kin Gump - Purdue	Conrad, Josef	9.50	9.50	0	0	0	0	0	0	08:05:00	18:30:00	1.8	Jacy Schoen	04/12 1.80 hrs On Break / Lunch
Creditors Committee (L1)		9.50	0	9.50	0	0	0	0	0	08:15:00	18:30:00	1.6		04/13 1.60 hrs On Break / Lunch
		1.00	0	0	1.00	0	0	0	0	11:00:00	12:00:00	0		
Su	btotal (Conrad, Josef)	20.00												
Akin Gump - Perdue	De Caris, Mario	8.20	8.20	0	0	0	0	0	0	08:30:00	18:30:00	0	Jacy Schoen	(No notes)
Creditors Committee	·	8.20	0	8.20	0	0	0	0	0	07:55:00	18:35:00	0	,	,
		2.90	0	0	2.90	0	0	0	0	08:20:00	11:14:00	0		
Subi	total (De Caris, Mario)	19.30												
Akin Gump - Perdue	Ehrbar, Kurt	7.40	7.40	0	0	0	0	0	0	11:06:00	19:00:00	0	Jacy Schoen	04/12 7.40 hrs Document Review
Creditors Committee		8.10	0	8.10	0	0	0	0	0	07:30:00	18:18:00	0		04/13 8.10 hrs Document Review
		4.10	0	0	0	0	0	4.10	0	11:24:00	15:29:00	0		04/17 4.10 hrs Document Review
S	Subtotal (Ehrbar, Kurt)	19.60												
Akin Gump - Purdue	Flinn, Thomas	5.60	5.60	0	0	0	0	0	0	11:24:00	17:00:00	0	Jacy Schoen	04/13 0.90 hrs On Break / Lunch
Creditors Committee (L1)	,	8.50	0	8.50	0	0	0	0	0	08:24:00	17:12:00	0.9	ous, coco	04/14 0.90 hrs On Break / Lunch
		2.70	0	0	2.70	0	0	0	0			0.9		
Sul	ototal (Flinn, Thomas)	16.80	-		2.70	-				00.200		0.0		
Akin Gump - Perdue	Gilliam, Scott	2.60	2.60	0	0	0	0	0	0	11:00:00	15:50:00	0	Jacy Schoen	(No notes)
Creditors Committee (QC)	Gilliani, Goott	6.60	0	6.60	0	0	0	0	0	07:30:00	18:35:00	0	oddy contocn	(No notos)
		3.10	0	0	3.10	0	0	0	0	08:55:00	12:30:00	0		
		2.90	0	0	0.10	2.90	0	0	0	13:15:00	17:00:00	0		
		4.20	0	0	0	0	4.20	0	0	08:00:00	16:25:00	0		
		2.50	0	0	0	0	0	2.50	0	11:30:00	15:50:00	0		
Sı	ıbtotal (Gilliam, Scott)	21.90	-		_	-						-		
Akin Gump - Perdue	Innes, Linda	8.00	8.00	0	0	0	0	0	0	07:02:00	16:43:00	0	Jacy Schoen	(No notes)
Creditors Committee	iiiio3, Liiida	8.50	0.00	8.50	0	0	0	0	0	07:02:00	17:35:00	0	outly outlocal	(No notes)
		4.00	0	0.50	4.00	0	0	0	0	07:00:00	16:50:00	0		
		2.00	0	0	0	2.00	0	0	0	07:00:00	09:02:00	0		
9	Subtotal (Innes, Linda)	22.50				2.00				57.02.00	33.02.00			
Akin Gump - Perdue	Iseman, Charles	7.70	7.70	0	0	0	0	0	0	09:27:00	18:58:00	3.8	Jacy Schoen	04/12 3.80 hrs On Break / Lunch
Creditors Committee	iscinali, Olialics	9.20	0	9.20	0	0	0	0	0	03.27.00	19:00:00	3.8	oacy Schoell	04/13 3.80 hrs On Break / Lunch
		5.60	0	0	5.60	0	0	0	0	08:48:00	16:08:00	3.6		04/14 3.60 hrs On Break / Lunch
CL.1	otal (Iseman, Charles)	22.50	U	U	5.00	U	U	U	U	00.40.00	10.00.00	3.0		
Subto	Page Total													
	Page Total	184.00												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/12/2021 - 04/18/2021, Page 2

Droinet	Contractor	Sum	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Description
Project				04/13/2021										<u> </u>
Akin Gump - Purdue Creditors Committee (QC)	Kramer, Scott	10.00	10.00	0	0	0	0	0	0		18:06:00	0	Jacy Schoen	(No notes)
Creditors Committee (QC)		8.30 7.00	0	8.30	0 7.00	0	0	0	0	07:06:00	15:54:00	0		
		6.10	0	0	7.00	6.10	0	0	0	08:36:00 08:00:00	16:30:00 16:42:00	0		
Suh	ototal (Kramer, Scott)	31.40	U	U	U	0.10	U	U	U	00.00.00	10.42.00	0		
Akin Gump - Purdue	McLeod, Laura	10.00	10.00	0	0	0	0	0	0	07:00:00	17:30:00	1.5	Jacy Schoen	04/12 1.50 hrs On Break / Lunch
Creditors Committee (QC)	wcLeou, Laura	10.00	0	10.00	0	0	0	0	0	08:00:00		1.5	dacy Schoen	04/13 1.50 hrs On Break / Lunch
		10.00	0	0	10.00	0	0	0	0		21:20:00	1.5		04/14 1.50 hrs On Break / Lunch
		6.20	0	0	0	6.20	0	0	0	11:50:00	19:30:00	1.5		04/15 1.50 hrs On Break / Lunch
Subt	otal (McLeod, Laura)	36.20	-											
Akin Gump - Perdue	Murray,	10.00	10.00	0	0	0	0	0	0	08:00:00	18:30:00	1.2	Jacy Schoen	04/12 1.20 hrs On Break / Lunch
Creditors Committee	Christopher	10.00	0	10.00	0	0	0	0	0	07:30:00	19:00:00	3.2	1	04/13 3.20 hrs On Break / Lunch
		3.00	0	0	3.00	0	0	0	0	07:00:00	10:00:00	6		04/14 6.00 hrs On Break / Lunch
Subtotal (Murray, Christopher)	23.00												
Akin Gump - Perdue	Ross, Rhonda	7.00	7.00	0	0	0	0	0	0	09:15:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		8.00	0	8.00	0	0	0	0	0	08:30:00	19:00:00	0		
		6.50	0	0	6.50	0	0	0	0	09:00:00	19:00:00	0		
		4.40	0	0	0	4.40	0	0	0	08:15:00	15:00:00	0		
	total (Ross, Rhonda)	25.90												
Akin Gump - Purdue	Shia, Johnna	8.80	8.80	0	0	0	0	0	0	10:10:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee (L1)		7.70	0	7.70	0	0	0	0	0	10:20:00	18:00:00	0		
		3.70	0	0	3.70	0	0	0	0	11:20:00	15:00:00	0		
	btotal (Shia, Johnna)	20.20												
Akin Gump - Perdue	Snopek, Aaron	7.00	7.00	0	0	0	0	0	0	07:00:00		0	Jacy Schoen	04/12 7.00 hrs document review
Creditors Committee		7.20	0	7.20	0	0	0	0	0	07:00:00	16:20:00	0		04/13 7.20 hrs document review 04/14 4.90 hrs document review
		4.90	0	0	4.90	0	0	0	0	07:15:00	12:10:00	0		04/14 4.50 file document review
	otal (Snopek, Aaron)	19.10												
Akin Gump - Purdue Creditors Committee (QC)	Steinhart, John	9.50	9.50	0	0	0	0	0	0	07:00:00		0	Jacy Schoen	(No notes)
Creditors Committee (QC)		10.00 9.00	0	10.00	0 9.00	0	0	0	0	08:30:00 08:00:00	19:00:00 17:30:00	0		
		7.00	0	0	9.00	7.00	0	0	0	08:30:00	15:30:00	0		
		4.50	0	0	0	0	4.50	0	0	07:00:00	18:00:00	0		
Subtr	otal (Steinhart, John)	40.00					1.00			57.00.00	. 5.55.50			
Akin Gump - Perdue	Stoner, Carol	1.80	1.80	0	0	0	0	0	0	17:12:00	19:00:00	0	Jacy Schoen	04/12 1.80 hrs
Creditors Committee	0.0, 04.01	3.90	0	3.90	0	0	0	0	0	10:06:00	14:00:00	0.6	223, 00110011	04/13 0.60 hrs On Break / Lunch
		7.20	0	0	0	0	0	7.20	0	10:30:00		0.4		
		-		_	-							-		04/17 0.40 hrs On Break / Lunch
Sul	ototal (Stoner, Carol)	12.90												
Akin Gump - Perdue	Talley, Matthew	2.00	2.00	0	0	0	0	0	0	08:06:00	10:06:00	0	Jacy Schoen	(No notes)
Creditors Committee	"	8.00	0	8.00	0	0	0	0	0	08:00:00	19:00:00	0		i '
		8.00	0	0	8.00	0	0	0	0	07:00:00	19:00:00	0		
		2.00	0	0	0	0	0	2.00	0	11:30:00	13:30:00	0		
Subto	otal (Talley, Matthew)	20.00												
	Page Total	228.70												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/12/2021 - 04/18/2021, Page 3

Project	Contractor	Sum	Mon 04/12/2021	Tue 04/13/2021	Wed 04/14/2021	Thu 04/15/2021	Fri 04/16/2021	Sat 04/17/2021	Sun 04/18/2021	Time In	Time Out	Break	Approver	Description
Akin Gump - Perdue	Terry, John	7.70	7.70	0	0	0	0	0	0	11:06:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		7.00	0	7.00	0	0	0	0	0	10:48:00	18:30:00	0		
		7.60	0	0	7.60	0	0	0	0	09:36:00	17:30:00	0		
		1.30	0	0	0	1.30	0	0	0	11:12:00	12:30:00	0		
	Subtotal (Terry, John)	23.60												
Akin Gump - Purdue	Worthy-Williams,	10.00	10.00	0	0	0	0	0	0	08:30:00	19:00:00	1	Jacy Schoen	04/12 1.00 hrs On Break / Lunch
Creditors Committee (L1)	Sheila	10.00	0	10.00	0	0	0	0	0	07:30:00	18:30:00	2	-	04/13 2.00 hrs On Break / Lunch
		2.00	0	0	2.00	0	0	0	0	07:30:00	09:30:00	1		04/14 1.00 hrs On Break / Lunch
Subtotal (Wo	rthy-Williams, Sheila)	22.00												
Akin Gump - Perdue	Yohey, Nathan	9.00	9.00	0	0	0	0	0	0	08:00:00	17:30:00	1.5	Jacy Schoen	04/12 1.50 hrs On Break / Lunch
Creditors Committee (QC)		8.00	0	8.00	0	0	0	0	0	08:00:00	17:00:00	3		04/13 3.00 hrs On Break / Lunch
		9.00	0	0	9.00	0	0	0	0	07:30:00	17:00:00	1.5		04/14 1.50 hrs On Break / Lunch
		8.20	0	0	0	8.20	0	0	0	07:30:00	17:36:00	1.5		04/15 1.50 hrs On Break / Lunch 04/16 4.80 hrs On Break / Lunch
		4.40	0	0	0	0	4.40	0	0	06:48:00	12:48:00	4.8		04/10 4.00 HIS OH Break / Lunch
Sub	ototal (Yohey, Nathan)	38.60												
	Page Total	84.20												
	Overall Total	496.90												



Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/19/2021 - 04/25/2021, Page 1

Alm Cump - Perduce Creditors Committee 1	Project	Contractor	Sum	Mon 04/19/2021	Tue 04/20/2021	Wed 04/21/2021	Thu 04/22/2021	Fri 04/23/2021	Sat 04/24/2021	Sun 04/25/2021	Time In	Time Out	Break	Approver	Description
Subtolate Subt		Barnes, Debora	7.40	7.40	0	0	0	0	0	0	09:54:00	17:54:00	0	Jacy Schoen	(No notes)
Subtotal (Barnes, Debrox 34.50 0 0 0 0 0 0 0 0 0	Creditors Committee		9.00	0	9.00	0	0	0	0		08:36:00	18:06:00			
Subtolate Carrier Subtolate Carrier Subtolate Carrier			8.30	0	0	8.30	0	0	0	0	08:12:00	18:06:00	0		
Subtotal (Barnes, Debora) 45.90 1.00			6.70	0	0	0	6.70	0	0	0	08:30:00	15:54:00	0		
Akin Cump - Purdue Creditors Committee (L1)			3.10	0	0	0	0	3.10	0	0	10:06:00	13:12:00	0		
Deciding Committee (L1)	Subt	otal (Barnes, Debora)	34.50												
	Akin Gump - Purdue	Brown, Chris	7.10	7.10	0	0	0	0	0	0	09:55:00	17:48:00	0	Jacy Schoen	(No notes)
10,00	Creditors Committee (L1)	·	10.00	0	10.00	0	0	0	0	0	07:00:00	18:00:00	0	1	,
Subtotal (Brown, Chris) 27.80			10.00	0	0	10.00	0	0	0	0	07:00:00	18:10:00	0		
Subtotal (Brown, Chris) 27.80			0.70	0	0		0.70	0	0				0		
Akin Gump - Purdue Creditors Committee (L1) Subtotal (Corrad, Josef 1870) Ratio Gump - Purdue Creditors Committee (L1) Subtotal (Corrad, Josef 1870) Subtotal (Corrad, Josef 1870) Ratio Gump - Purdue Creditors Committee Subtotal (Corrad, Josef 1870) Ratio Gump - Purdue Creditors Committee Subtotal (Finn, Thomas) Subtotal (Finn, Thomas)	Su	ibtotal (Brown, Chris)		-	-			-	-	-					
Subtotal (Corrad, Josef) Subtotal (Corrad, J		. , ,		7.50	0	0	0	0	0	0	10.50.00	18-20-00	1	Jacy Schoon	04/19 4 00 hrs On Break / Lunch
Subtoal (Corrad, Jose) Subtoal (Corrad, Mario Sub		Comau, Jusei				1		1	-					Jacy Schoell	
Subtotal (Contrad, Josef) 3.50 0 0 0 0 3.50 0 0 0 0 0 0 0 0 0	(E1)			-		1		1	-						
Subtotal (Conrad, Jose) 3.50 0 0 0 0 0 0 0 0 0				1				_	1						
Subtotal (Conrad, Joseh 33.50 Substitute De Carls, Mario Be Carls, Mario Subtotal (Filinn, Thomas Subtotal (Filinn,				-		1		1	_						
Akin Gump - Perdue Creditors Committee Subtotal (Early Kurt 8.00 8.00 0 0 0 0 0 0 0 0 0				0	0	0	0	4.50	0	0	10:00:00	14:30:00	0		
Subtotal (Elphar, Kurt Subtotal (Elphar, Kurt) Subtotal (Elphar,		, ,													
Subtotal (De Caris, Mario) Subtotal (De Caris) Sub		De Caris, Mario				1		1	-					Jacy Schoen	(No notes)
Subtotal (Finn, Thomas Subtotal (Finn, Tho	Creditors Committee				8.60	1		1	_		09:05:00				
Subtotal (De Caris, Mario) 28.20			8.20	0	0	8.20	0	0	0	0	10:08:00		0		
Akin Gump - Perdue Creditors Committee Ehrbar, Kurt 8.00 8.00 0 0 0 0 0 0 0 0 0			2.70	0	0	0	2.70	0	0	0	10:50:00	13:47:00	0		
Subtotal (Flinn, Thomas Subtotal (Flinn,	Subt	otal (De Caris, Mario)	28.20												
Subtotal (Ehrbar, Kurt) Subtotal (Ehrbar, Kurt) Subtotal (Flinn, Thomas) Subtotal (Flinn, Thom	Akin Gump - Perdue	Ehrbar, Kurt	8.00	8.00	0	0	0	0	0	0	09:23:00	19:00:00	0	Jacy Schoen	04/19 8.00 hrs Document Review
Subtotal (Ehrbar, Kurt) 26.90 0 0 0 0 0 0 0 0 0		1	8.00	0	8.00	0	0	0	0	0	07:30:00	18:51:00	0	1	04/20 7.60 hrs Document Review
Subtotal (Ehrbar, Kurt) 26.90				0	0	6.90		0	0				0		
Subtotal (Ehrbar, Kurt) 26.90				-				1	-						04/21 6.90 hrs Document Review
Akin Gump - Purdue Creditors Committee (QC) Subtotal (Flinn, Thomas) 6.40 0 0 0 0 0 0 0 0 0 0 0 0	9	ubtotal (Ehrhar Kurt)		-	-			1.00	-		11.00.00	17.20.00			
Creditors Committee (QC) Subtoal (Flinn, Thomas) 6.40 Subt		, , ,		0	0	0	0	0.40	0	0	10.00.00	10.40.00	0.0	Janu Cahaan	04/10 0 00 has On Dready / Lunch
Akin Gump - Purdue Creditors Committee (L1) Flinn, Thomas 6.10 6.10 8.00 0 0 0 0 0 0 0 0 0	Creditors Committee (QC)	,		U	U	U	0	6.40	0	U	10.00.00	16.42.00	0.9	Jacy Schoen	04/21 0.90 hrs On Break / Lunch 04/22 0.90 hrs On Break / Lunch
Subtotal (Flinn, Thomas) Subtotal (Flinn, Thomas) Subtotal (Innes, Linda Subtotal (Innes, Linda (Inne		, ,													
Subtotal (Flinn, Thomas) 25.60 Subtotal (Flin		Flinn, Thomas				1		_	-					Jacy Schoen	
Subtotal (Flinn, Thomas) 25.60 Subtotal (Flin	Creditors Committee (L1)			0	8.00	0	0	0	0		08:42:00				
Subtotal (Flinn, Thomas) 25.60 Subtotal (Flin			8.00	0	0	8.00	0	0	0	0	08:24:00	16:42:00	0.9		
Akin Gump - Perdue Creditors Committee Innes, Linda			3.50	0	0	0	3.50	0	0	0	08:12:00	11:42:00	0.9		04/22 0.90 hrs On Break / Lunch
Creditors Committee 9.00 7.50 0 0 7.50 0 0 0 0 0 0 0 0 0 0 0 0	Sub	ototal (Flinn, Thomas)	25.60												
Creditors Committee 9.00 7.50 0 0 7.50 0 0 0 0 0 0 0 0 0 0 0 0	Akin Gump - Perdue	Innes, Linda	4.10	4.10	0	0	0	0	0	0	11:04:00	16:15:00	0	Jacy Schoen	(No notes)
7.50 0 0 7.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-,				1		1	-					.,	,
9.00 0 0 0 9.00 0 0 0 7:03:00 17:31:00 0 2.50 0 0 0 0 0 2.50 0 0 14:53:00 0 0 17:23:00 0 0 0 14:53:00 17:23:00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						_							-		
2.50 0 0 0 0 2.50 0 0 14:53:00 17:23:00 0 Subtotal (Innes, Linda) 32.10				1				_							
Subtotal (Innes, Linda) 32.10					_	1		1					-		
		ubtotal (Incas I in Is)		U	U	U	U	2.30	U	U	14.55.00	17.23.00	U		
	5	Page Total													

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/19/2021 - 04/25/2021, Page 2

Project	Contractor	C	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time a Im	Time Out	Dunale	A	Description
Project	Contractor	Sum	04/19/2021	04/20/2021	04/21/2021	04/22/2021	04/23/2021	04/24/2021	04/25/2021	Time in	Time Out	Break	Approver	Description
Akin Gump - Perdue	Iseman, Charles	8.50	8.50	0	0	0	0	0	0	09:10:00	18:12:00	1.4	Jacy Schoen	04/19 1.40 hrs On Break / Lunch
Creditors Committee		9.50	0	9.50	0	0	0	0	0	07:21:00	18:12:00	2.8		04/20 2.80 hrs On Break / Lunch
		8.10	0	0	8.10	0	0	0	0	08:18:00	18:11:00	3.6		04/21 3.60 hrs On Break / Lunch
Subto	otal (Iseman, Charles)	26.10												
Akin Gump - Purdue	Kramer, Scott	9.60	0	0	9.60	0	0	0	0	07:00:00	17:06:00	0	Jacy Schoen	(No notes)
Creditors Committee (QC)		8.10	0	0	0	8.10	0	0	0	07:00:00	16:06:00	0		
		6.70	0	0	0	0	6.70	0	0	07:36:00	15:54:00	0		
Su	btotal (Kramer, Scott)	24.40												
Akin Gump - Purdue	McLeod, Laura	5.80	5.80	0	0	0	0	0	0	09:40:00	17:25:00	1.5	Jacy Schoen	04/19 1.50 hrs On Break / Lunch
Creditors Committee (QC)		10.00	0	10.00	0	0	0	0	0	06:30:00	17:00:00	1.5		04/20 1.50 hrs On Break / Lunch
		10.00	0	0	10.00	0	0	0	0	07:00:00	17:30:00	1.5		04/21 1.50 hrs On Break / Lunch 04/22 1.50 hrs On Break / Lunch
		10.00	0	0	0	10.00	0	0	0	07:00:00	17:30:00	1.5		04/22 1.50 Hrs Off Break / Luffch
Sub	total (McLeod, Laura)	35.80												
Akin Gump - Perdue	Murray,	6.20	6.20	0	0	0	0	0	0	10:45:00	19:00:00	4.4	Jacy Schoen	04/19 4.40 hrs On Break / Lunch
Creditors Committee	Christopher	4.30	0	4.30	0	0	0	0	0	08:30:00	12:45:00	0		04/21 2.00 hrs On Break / Lunch
		9.10	0	0	9.10	0	0	0	0	09:00:00	19:00:00	2		04/22 1.20 hrs On Break / Lunch
		3.20	0	0	0	3.20	0	0	0	09:00:00	12:10:00	1.2		
		4.30	0	0	0	0	4.30	0	0	11:15:00	15:30:00	0		
Subtotal	(Murray, Christopher)	27.10												
Akin Gump - Perdue	Ross, Rhonda	7.80	7.80	0	0	0	0	0	0	09:00:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		10.00	0	10.00	0	0	0	0	0	07:00:00	19:00:00	0		
		7.80	0	0	7.80	0	0	0	0	08:00:00	19:00:00	0		
Sub	ototal (Ross, Rhonda)	25.60												
Akin Gump - Purdue	Shia, Johnna	9.50	9.50	0	0	0	0	0	0	09:30:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee (L1)		5.20	0	0	0	5.20	0	0	0	09:50:00	15:00:00	0		
		9.00	0	0	0	0	9.00	0	0	10:00:00	19:00:00	0		
Sı	btotal (Shia, Johnna)	23.70												
Akin Gump - Perdue	Snopek, Aaron	8.00	0	8.00	0	0	0	0	0	07:00:00	17:05:00	0	Jacy Schoen	04/20 8.00 hrs document review
Creditors Committee		8.50	0	0	8.50	0	0	0	0	07:00:00	17:25:00	0	_	04/21 8.50 hrs document review
		5.80	0	0	0	5.80	0	0	0	07:00:00	12:50:00	0		04/22 5.80 hrs document review
Sub	total (Snopek, Aaron)	22.30												
Akin Gump - Purdue	Steinhart, John	6.50	0	0	6.50	0	0	0	0	07:00:00	17:30:00	0	Jacy Schoen	(No notes)
Creditors Committee (QC)		9.00	0	0	0	9.00	0	0	0	08:30:00	18:00:00	0	_	
		8.00	0	0	0	0	8.00	0	0	08:30:00	17:00:00	0		
Sub	total (Steinhart, John)	23.50												
Akin Gump - Perdue	Stoner, Carol	3.00	3.00	0	0	0	0	0	0	10:48:00	13:48:00	0	Jacy Schoen	04/19 3.00 hrs
Creditors Committee		7.90	0	7.90	0	0	0	0	0	10:48:00	19:00:00	0.6	_	04/20 6.40 hrs Zoom meeting at 11:00.
		9.80	0	0	9.80	0	0	0	0	09:00:00	19:00:00	0.4		
		10.00	0	0	0	10.00	0	0	0	08:30:00	19:00:00	1		
		9.30	0	0	0	0	9.30	0	0	09:00:00	19:00:00	1.4		
Su	ibtotal (Stoner, Carol)	40.00												
	Page Total	248.50												

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Timesheets, by Project, for Akin Gump Strauss Hauer & Feld LLP 04/19/2021 - 04/25/2021, Page 3

Project	Contractor	Sum	Mon 04/19/2021	Tue 04/20/2021	Wed 04/21/2021	Thu 04/22/2021	Fri 04/23/2021	Sat 04/24/2021	Sun 04/25/2021	Time In	Time Out	Break	Approver	Description
														04/20 0.60 hrs On Break / Lunch
														04/21 0.40 hrs On Break / Lunch
														04/22 1.00 hrs On Break / Lunch
														04/23 1.40 hrs On Break / Lunch
Su	btotal (Stoner, Carol)	40.00												
Akin Gump - Perdue	Talley, Matthew	5.00	5.00	0	0	0	0	0	0	11:00:00	19:00:00	0	Jacy Schoen	(No notes)
Creditors Committee		8.00	0	8.00	0	0	0	0	0	08:12:00	17:00:00	0		
		10.00	0	0	10.00	0	0	0	0	08:12:00	19:00:00	0		
		1.00	0	0	0	1.00	0	0	0	08:00:00	09:00:00	0		
		2.50	0	0	0	0	2.50	0	0	10:30:00	13:00:00	0		
Subt	otal (Talley, Matthew)	26.50												
Akin Gump - Perdue	Terry, John	6.50	6.50	0	0	0	0	0	0	12:30:00	19:00:00	0	Jacy Schoen	(No notes)
reditors Committee		8.00	0	8.00	0	0	0	0	0	10:42:00	19:00:00	0		
		6.90	0	0	6.90	0	0	0	0	12:06:00	19:00:00	0		
		8.00	0	0	0	8.00	0	0	0	11:00:00	19:00:00	0		
		7.90	0	0	0	0	7.90	0	0	10:48:00	19:00:00	0		
	Subtotal (Terry, John)	37.30												
Akin Gump - Purdue	Worthy-Williams,	6.00	6.00	0	0	0	0	0	0	12:00:00	18:00:00	1	Jacy Schoen	04/19 1.00 hrs On Break / Lunch
Creditors Committee (L1)	Sheila	9.00	0	9.00	0	0	0	0	0	07:00:00	19:00:00	6		04/20 6.00 hrs On Break / Lunch
		10.00	0	0	10.00	0	0	0	0	07:30:00	18:00:00	1		04/21 1.00 hrs On Break / Lunch
		6.50	0	0	0	6.50	0	0	0	07:30:00	14:00:00	1		04/22 1.00 hrs On Break / Lunch
Subtotal (Wo	rthy-Williams, Sheila)	31.50												
Akin Gump - Perdue	Yohey, Nathan	8.50	8.50	0	0	0	0	0	0	08:24:00	17:24:00	1.5	Jacy Schoen	04/19 1.50 hrs On Break / Lunch
Creditors Committee (QC)		8.00	0	8.00	0	0	0	0	0	08:00:00	16:30:00	1.5		04/20 1.50 hrs On Break / Lunch
, ,		9.00	0	0	9.00	0	0	0	0	08:24:00	17:48:00	1.2		04/21 1.20 hrs On Break / Lunch 04/22 1.50 hrs On Break / Lunch
		7.00	0	0	0	7.00	0	0	0	10:00:00	17:30:00	1.5		04/22 1.50 fils Off Break / Lufich
		6.00	0	0	0	0	6.00	0	0	08:30:00	14:30:00	0		
Sub	total (Yohey, Nathan)	38.50												
	Page Total	133.80												
	Overall Total	597.30												



3200 Cobb Galleria Pkwy Suite 200 Atlanta, GA 30339

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Invoice

Edan Lisovicz Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York, NY 10036-6745 INVOICE NO.

DATE

BALANCE D...

DUE DATE

21-04098

4/30/2021

\$18,655.75

5/30/2021

Matter ID

101476.0001

TASK APRIL 2021	UNIT	RATE	SUBTOTAL
ANALYTICS CONSULTING M.Johnson	23.5	292.00	6,862.00
SENIOR REVIEW M.Johnson	138.75	85.00	11,793.75

Sales Tax (0.00)

\$0.00

TOTAL

\$18,655.75

Payments/Credits

\$0.00

Balance Due

\$18,655.75

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Routing/ABA #:
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Akin Gump Strauss Hauer & Feld LLP (Purdue Creditors Sollmittee) oc 3081 Filed 06/29/21 Entered 06/29/21 18:21:13 Main Document Pg 85 of 86

Date	Client	Project	Project Code	Task	First Name	Last Name	Notes	Hours
							Perform targeted searches	
4/15/2021	Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0223B - Analytics & Consulting	Mary	Johnson		2.25
							Perform targeted searches	
4/16/2021	Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0223B - Analytics & Consulting	Mary	Johnson	-	4
							Conduct targeted searches f	
4/21/2021	Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0223B - Analytics & Consulting	Mary	Johnson	-	2
							Conduct targeted searching	
4/22/2021	Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0223B - Analytics & Consulting	Mary	Johnson		3
							Conduct documents search.	
4/27/2021	Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0223B - Analytics & Consulting	Mary	Johnson		0.75
							Conduct documents search.	
4/28/2021	Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0223B - Analytics & Consulting	Mary	Johnson		11.5

Akin Gump Strauss Hauer & Feld LLP (Purdue 10-23649-shl) Doc 3081 Filed 06/29/21 Entered 06/29/21 18:21:13 Main Document Pg 86 of 86

Date	Client	Project	Project Code	Task	First Name	Last Name		Hours
							Field questions from reviewers re: First Level	
	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	and QC coding protocol.	9
4/2/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson		3
							Field questions from reviewers re: First Level and QC coding protocol. Design and	
4/7/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	implement QC workflow for new document set.	7
4/8/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	Field questions from reviewers re: First Level and QC coding protocol	6
4/9/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	Field questions from reviewers re: First Level and QC coding protocol	9
							Field questions from reviewers re: First Level	
4/10/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	and QC coding protocol	2.5
4/12/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	Field questions from reviewers re: First Level and QC coding protocol.	9
4/13/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	Field questions from reviewers re: First Level and QC coding protocol.	9
4/14/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	Field questions from reviewers re: First Level and QC coding protocol.	4
	·						Field questions from 1LR and QC team members re: coding protocol.	
4/17/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	0.1	5
				ÿ , ÿ	1		Field questions from 1LR and QC team	
4/19/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	members re: coding protocol.	9
							Field questions from 1LR and QC team	
							members re: coding protocol. Prepare for and	
4/20/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	oversee weekly team call.	9
4/04/0	004 Aldia Occasi Otracca III	Develope One literate One itter	A14100 4D 00	MOZAOD, Married Davis Davis AMarried		Libraria	Field questions from 1LR and QC team	_
4/21/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	members re: coding protocol. Field questions from 1LR and QC team	7
1/22/2	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	members re: coding protocol.	6
7/22/20	021 Akin Gump Guadas Hader & Feld ELI	Turdue Creditors Committee	AINIOU4DOZ	Wor 12B - Managed Neview - 1 Toject Management	iviai y	301113011	Field questions from 1LR and QC team	0
4/23/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	members re: coding protocol.	10
				ggg	,,,,,		Confer re: batch status and batch priority,	
4/25/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson		0.75
							Confer re: batch status and batch priority	
4/26/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson		2.5
							Confer re: batch status and batch priority	
4/07/0	021 Akin Cump Strauga Hayar & Fold I I D	Durdus Craditors Committee	AKIOO4DC2	MOZICE Managed Daview Project Management	Mont	lahnaan		10.05
4/21/2	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson	Confer re: batch status and batch priority	10.25
							Comer re. pateri status and pateri priority	
4/28/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson		0.75
1/20/2	OZ 1 7 MAIT COMP CHOOCE HOLDER A 1 OIG EZI	r drade creditore committee	7111001202	Mor 12B Managed Noview 1 Toject Management	ivial y	COMMODIT	Confer re: batch status and batch priority	0.70
							osino noi saton otatao ana saton pinomy	
4/29/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson		14
	·				_		Confer with CS re: batch status and batch	
							priority	
4/30/20	021 Akin Gump Strauss Hauer & Feld LLP	Purdue Creditors Committee	AKI004DC2	M0712B - Managed Review - Project Management	Mary	Johnson		6